CCEVS Template/Format for
OBSERVATION REPORTS (ORs)

An Observation Report is the document a Common Criteria Testing Laboratory (CCTL) uses for requesting formal direction from the CCEVS Validation Body on an observed Common Criteria or Common Evaluation Methodology technical issue, or a CCEVS process issue related to a specific evaluation. Following is the format, topics and information that the CCEVS requires in Observation Reports.

Record ID: <ccevs-or/od-#### - - assigned by CCEVS records manager>

Short Title: <short title of problem or requirement>

Submission Date: <date received by CCEVS>

Decision Date: <date posted on decision or dd month yyyy (projected)>

Project Expiration Date: (<projected evaluation completion date + 6 months>

CCTL: <CCTL name>

CCTL POC: <POC at CTL for this issue>

CCTL Tracking ID: <for CCTL use in linking to the CCTL local systems>

Validator: <name of the Validator>

Evaluation: <evaluation for which the OR is being submitted to include VID #>

Evaluation Type: <fill in>

ST/TOE: <target of evaluation or ST, separate multiple with semicolon>

PP: <PPs to which ST claims compliance, including version number, or "None", separate multiple with semicolon>

EAL:

Interpretations Article Number: <newsgroup; article number>

Decision Article Number: <newsgroup:article number or leave blank>

Interpretations Database Entry: <if any>

CCIMB-INTERP Entry: <if any>

References: <CC, CEM, CCEVS documents, etc., including document version and paragraph references>

Revision: <$Revision: 1.1 $ $Date: yyyy/mm/dd hh:mm:ss $>

Issue type: <Scheme process or technical evaluation issue>

Issue: <issue – paragraph mark propin as appropriate - maintain 4 character left margin (emacs is good at this)>CCTL proposed resolution: <resolution proposed by CCTL and respective impact - paragraph mark propin as appropriate - maintain 4 character left margin (emacs is good at this) - may include various resolutions and respective impacts>

Resolution: <resolution - paragraph mark propin as appropriate - maintain 4 character left margin (emacs is good as this)>

Background: <*** YYY-MM-DD Validator Comments - including reactions to the opinions expressed by the CCTL and including whether the Validator concurs with or disagrees with the OR >

 <*** YYYY-MM-DD Interpretations Meeting, Scheme Meeting, CCIMB Status, etc.>

<Community discussion and decisions at the named event i.e., community rationale, actions taken, reconsiderations noted for future similar ORs. Background should be in chronological order>

<background should be followed by and "END" on the last line (it ensures there is a CR/LF on the last meaningful line - which some tools require - and provides and end of background search target)>