

# eUICC Statement of Security Evaluation Completion

A statement of security evaluation completion is required to be prepared and maintained by certifying organisations using the Interim Security Assurance Methodology to demonstrate security compliance for an eUICC. This methodology is defined in SGP.16 and SGP.24.

This document contains the minimum information expected for a statement of security evaluation completion. It may therefore be used as a template for this purpose. This is one example of a template, other formats that include at least the information in this template may be used as preferred by the certifying organisation.

The eUICC Statement of Security Evaluation Completion validity period is five (5) years from the issuance date indicated in section 5.

| 1. Evaluation details                   |                 |  |
|---|-----------------|--|
| 1.1 Company requesting Security Testing | Name            |  |
|   | Contact details |  |
|   | Address         |  |
| 1.2 Laboratory                          | Name            |  |
|   | Contact details |  |
|   | Address         |  |
| 1.3 Evaluation project                  | Date start      |  |
|   | Date finalised  |  |

| 2. TOE details |                           |  |
|----------------|---------------------------|--|
| 2.1 TOE        | Name                      |  |
|                | Version                   |  |
|                | Vendor Name               |  |
| 2.2 OS         | Name                      |  |
|                | Version                   |  |
|                | Certificate (if relevant) |  |
|                | Expiry date (if relevant) |  |
| 2.3 IC         | Name                      |  |
|                | Version                   |  |
|                | Certificate               |  |
|                | Expiry date               |  |
| 2.4 Crypto     | Name                      |  |
|                | Version                   |  |
|                | Algorithms                |  |
|                | Part of certificate       |  |

| <b>3. Reference documentation</b> |   |  |
|-----------------------------------|---|--|
| 3.1 Methodology documentation     | GSMA SGP.25: Embedded UICC for Consumer Devices Protection Profile Version 1.0 05-June-2018 |  |
|                                   | Or GSMA SGP.05: Embedded UICC Protection Profile Version 1.1 25-August-2015                 |  |
|                                   |   |  |
|                                   |   |  |
| 3.2 Technical specifications      |   |  |
|                                   |   |  |
|                                   |   |  |
|                                   |   |  |
| 3.3 Developer documentation       |   |  |
|                                   |   |  |
|                                   |   |  |

| <b>4. Evaluation activities</b> |                |  |
|---------------------------------|----------------|--|
| 4.1 Code review                 | Reference      |  |
|                                 | Scope          |  |
|                                 | Date start     |  |
|                                 | Date finalised |  |
| 4.2 Vulnerability analysis      | Reference      |  |
|                                 | Scope          |  |
|                                 | Date start     |  |
|                                 | Date finalised |  |
| 4.3 Penetration testing         | Reference      |  |
|                                 | Scope          |  |
|                                 | Date start     |  |
|                                 | Date finalised |  |

| <b>5. Statement of completion</b>   |  |
|---|--|
| The TOE has been evaluated against security objectives defined in SGP.25 / SGP.05 (delete as appropriate) to be resistant against attackers with high level attack potential. |  |
| Confirmed by company requesting security testing:   |  |
| [signed by a person named in section 1.1]   |  |
| Date of signature:  |  |