



Australian Government

Department of Defence

Intelligence and Security - Australasian Information Security Evaluation Program

AI009

Australasian Certification Authority

AISEP Interpretation

AI No.	AI009
AI Version	1.0
Status	Final
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Summary	This AISEP Interpretation clarifies the necessary requirements for an AISEF licence to include membership of the Defence Industry Security Program (DISP).
Reference	AISEP Policy Manual v4.0 (APM)

Evaluation Requirement

At present, the AISEP Policy Manual (APM) section 2.3.3 contains a list of eligibility requirements for new licensed evaluation facilities (AISEFs). A requirement for the AISEF to be an accredited member of the 'Defence Industry Security Program' (DISP) is mentioned in a later section (2.3.7 AISEF Security) however this is not made explicit in the list of eligibility requirements.

Background

In September 2011, members from the CCRA conducted a Voluntary Periodic Assessment (VPA) of the Australasian CC scheme. To maintain compliance with CCRA requirements, the following observation was made:

“It is suggested that the AISEP Policy Manual [section 2.3.3 paragraph 70] be refined to include the DISP membership requirements”.

Evaluation Guidance

Upon release of AI009, the relevant affected paragraph of the APM should read:

70. *The ACA does not restrict the number of licensed AISEFs. To be eligible to become an AISEF, an applicant MUST be:*
- a. An Australian or New Zealand legal commercial entity;*
 - b. Operational within Australia and/or New Zealand; and*
 - c. Able to satisfy all of the Defence Industry Security Program (DISP) requirements, as described in section 2.3.7 AISEF Security.*