



Australian Government

Department of Defence

Intelligence and Security - Australasian Information Security Evaluation Program

AI010

Australasian Certification Authority

AISEP Interpretation

AI No.	AI010
AI Version	1.0
Status	Final
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Summary	This AISEP Interpretation provides policy in the ACP on conducting the periodic AISEP management review.
Reference	AISEP Certifier Policy v4.0 (ACP)

Evaluation Requirement

Since the disbanding of the AISEP Advisory Board (AAB), review of the AISEP is no longer performed on a periodic basis.

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, it was recommended that:

“While periodic management reviews were conducted in the past, with the disbanding of AAB this is no longer the case. These management reviews should be reinstated on a periodic basis, and the ACA should provide, as a minimum, and audit schedule for performing these management reviews.”

Evaluation Guidance

Upon release of AI010, the following paragraph is to be included to section 5.5 of the ACP (Audit and review):

- 91 ACA management is to conduct a complete review of the Program annually, based on the CCRA requirements for periodic assessment. Points of review will be addressed throughout the year according to a predetermined rolling schedule.

Refer to procedure QAC06_PMR: Periodic Management Review

A new ACA procedure: *QAC06_PMR: Periodic Management Review* has been created to guide the conduct of the periodic management review of the Scheme and outline the audit schedule.