GLOBALPLATFORM SESIP CERTIFICATION BODY REQUEST FORM

Date:	
To: GlobalPlatform Security Evalu Email: <u>security-certification@globalp</u>	
New RequestUpdate (for update, please provideSESIP Levels 1, 2 and 3 and/or	CB identification and updated data only) SESIP Levels 4 and 5

I. General CB and Facility Information

Certification Body Legal Name ("CB")	
State/Country of Incorporation	
Address of Registered Office	
Entity Type (corporation, trust,	
partnership, government, etc.)	
Registration Number	
Address of specific CB facility	Discos in disate if moultiple facilities are consequent
for which licensing is being	Please indicate if multiple facilities are concerned and
sought (the "Facility")	provide their address and registration status
Please identify any superior or	
subordinate business	Please clarify shareholding structure
relationships, e.g. with a parent	
company or subsidiaries	
Is there any conflict of interest in	
regards to CB	
ownership/shareholding and	
your vendor customers or	
accredited laboratories?	
Provide an organizational chart	Please attach (for each Facility)
for the CB including general	, , ,
management, technical and	
quality Personnel.	
"Personnel" includes CB's own	
staff and contractors (if	
applicable).	
Provide the list of Laboratories	For each Lab, please indicate the validity of the ISO
accredited/licensed for the	17025 accreditation.
required SESIP Levels and for	17020 acordulation.
other security schemes operated	
by the CB.	
Does the CB have audited	Please attach, if available
financial reports and the	1 loade attaon, il avallable
equivalent of a Dun & Bradstreet	
report?	

Provide an Executive and Financial Summary of the CB for the last 3 years	Please Attach
Does the CB have adequate insurance per <i>GlobalPlatform</i> Security SESIP CB Relationship Agreement, covering the company and each facility for which licensing is being sought?	
Is the CB currently a party to a contract with GlobalPlatform or any of its Members? Please explain.	
Provide the GlobalPlatform membership status and the list of Committees and Working Groups the CB is involved in.	

II. Accreditation status

ISO 17065:2012 accreditation status, scope and validity date	Please attach ISO 17065 accreditation notice including technical scope and authorized Personnel. Please indicate if the use of contractors is covered by the ISO accreditation. Please indicate which are the schemes that are managed according with ISO 17065:2012 procedures.
List any accreditation or licensing from other organizations, to the extent relevant to the Facility and its operations	Please attach all other relevant accreditation/licensing notice(s) including technical scope(s) and authorized Personnel.

III. CB Expertise and Experience

Provide a description of the CB's background in security	For SESIP Levels 1-3, demonstrate capacity to assess
certification to the extent	evaluation laboratories for IoT platform evaluation at
relevant to the Facility and its operations	AVA_VAN.3 (Enhanced-basic attack potential) or higher.

	For SESIP Levels 4-5, demonstrate capacity to assess evaluation laboratories for IoT platform evaluations at AVA_VAN.5 (High-attack potential).
Provide the Common Criteria expert groups the CB is involved in.	
Describe the technical expertise and experience of the CB's Personnel involved in the SESIP scheme.	Please attach the CV of all the CB's Personnel that is expected to perform SESIP certification at the required Level(s).
Provide the list of certification projects (*) in relationship with the requested SESIP Level(s) for the last 3 years.	

(*) GlobalPlatform reserves the right to require access to these projects as part of an organizational and technical oversight procedure.

IV. CB Contact Information

Officer of the CB who will sign all agreements with GlobalPlatform

First Name	
Last Name	
Title	
Mailing Address (if different from registered address)	

Contact for Legal Notices

Contact for Logar Notices	
First Name	
Last Name	
Email Address	
Mailing Address	
(if different from registered	
address)	
Telephone Number (Office)	
Facsimile Number	

Primary Contact for all Communication regarding the operation of SESIP scheme

First Name	
Last Name	
Email Address	
Mailing Address	

(if different from registered	
address)	
Telephone Number (office)	
Mobile Phone Number	
Facsimile Number	
_	ancial Communications and Invoices
First Name	
Last Name	
Email Address	
Mailing Address	
(if different from registered	
address)	
Telephone Number (office)	
Mobile Phone Number	
Facsimile Number	
I respectfully request that "CB" be considered as a candidate for a Licensed GlobalPlatform SESIP Certification Body for the selected Levels with respect to the specific CB Facility identified above. Sincerely,	
,	
Officer Name: Title:	
Signature	