

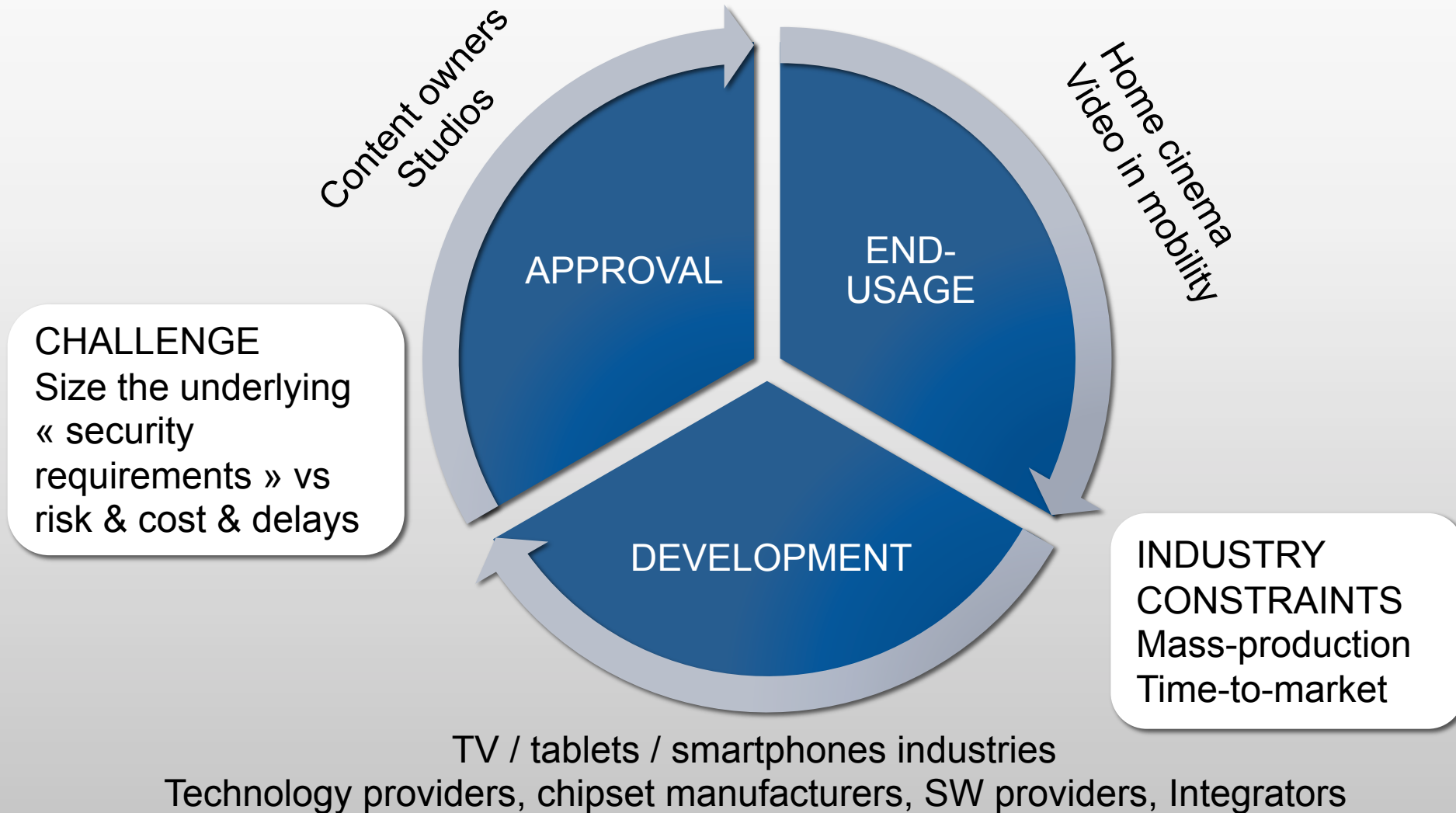
# SECURITY EVALUATION AND CERTIFICATION FOR PREMIUM CONTENT

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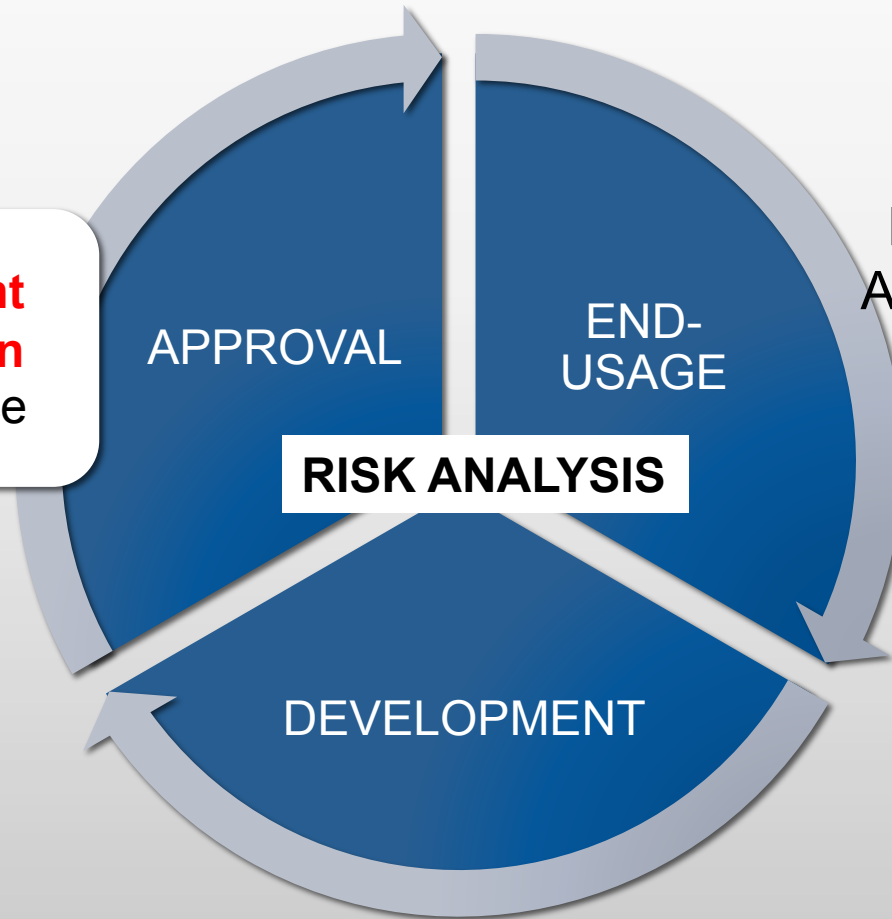
HPA Tech Retreat - Indian Wells, Feb 11th 2015

# THE CHALLENGE OF THE SECURITY SCHEME



# SECURITY IS MULTI-FORM

**Security Assessment**  
**Security Certification**  
Functional Compliance



Contracts  
Field Monitoring  
Alert Management

**Security-by-Design**  
Standardized Dev. Process  
Organisational Measures

# SECURITY-BY-DESIGN

- SOFTWARE
  - Sound protocols and cryptography
  - Sound data access and flow control policies
- HARDWARE
  - Technology maturity
  - Well-defined measurement techniques
- ARCHITECTURE
  - Minimum set of functions and components
- TOOLS & METHODS
  - modeling, proofs, static analysis, automatic test generation, etc.

**ROOT-OF-TRUST  
TRUSTED EXECUTION  
ENVIRONMENT (TEE)**

# SECURITY ASSESSMENT

- BACKGROUND
  - Consolidated risk analysis
- EVALUATION REFERENTIAL
  - Minimum set of technical requirements for the product
  - Harmonized evaluation techniques

## INDEPENDENT ASSESSMENT

- Test performed by independent skilled and equipped lab (ISO17025)
- The lab performs independent vulnerability search

## SELF-ASSESSMENT

- Internal teams may lack time, knowledge or means to reach state-of-the art testing techniques
- Conflict of interest

# CERTIFICATION & APPROVAL

- CERTIFICATION role
  - Laboratory licensing (audits)
  - Harmonized evaluation methodology across labs
  - Definition and maintenance of « security requirements »
  - Evaluation monitoring
- APPROVAL
  - Commercial authorization
  - Security is one of the key aspects, not the only
- The approval entity can play the certification role

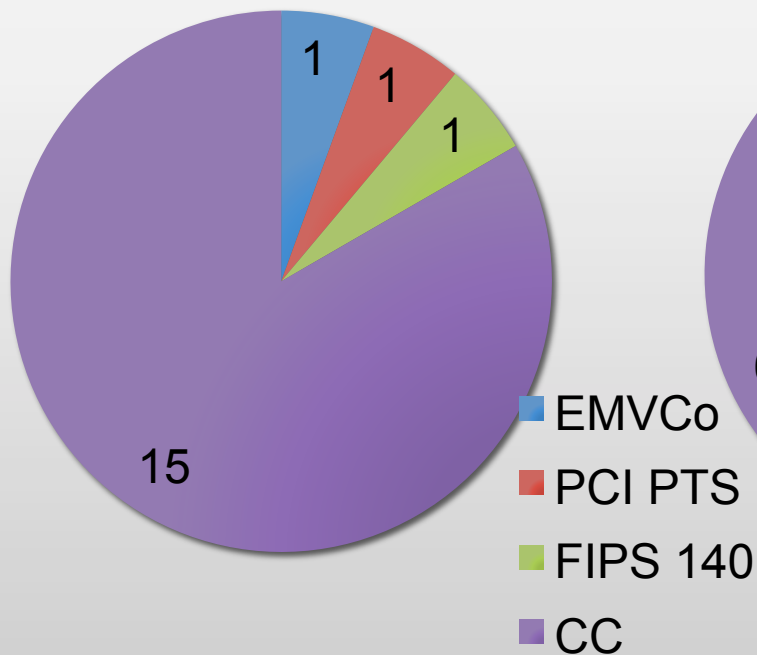
# SUMMARY

- EVALUATION REFERENTIAL
  - Common understanding
  - Transparency
- INDEPENDENT ASSESSMENT
  - Confidence (absence of conflict of interest)
  - State-of-the-art testing
- INDEPENDENT CERTIFICATION
  - Neutral layer between the lab and the approval entity
  - Harmonization across labs

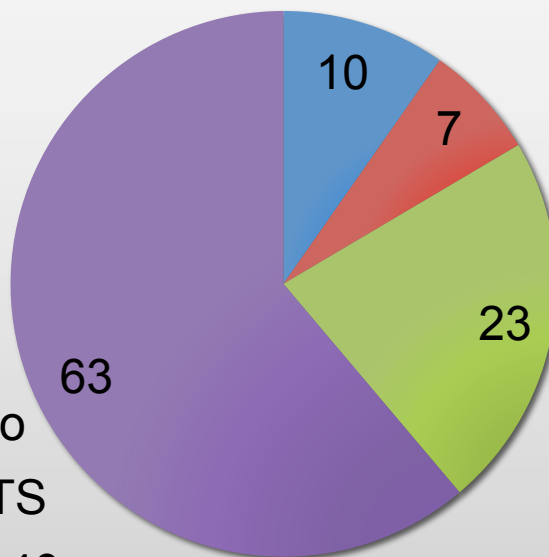
# HOW OTHER SCHEMES BEHAVE

(focus on payment, crypto and all IT systems)

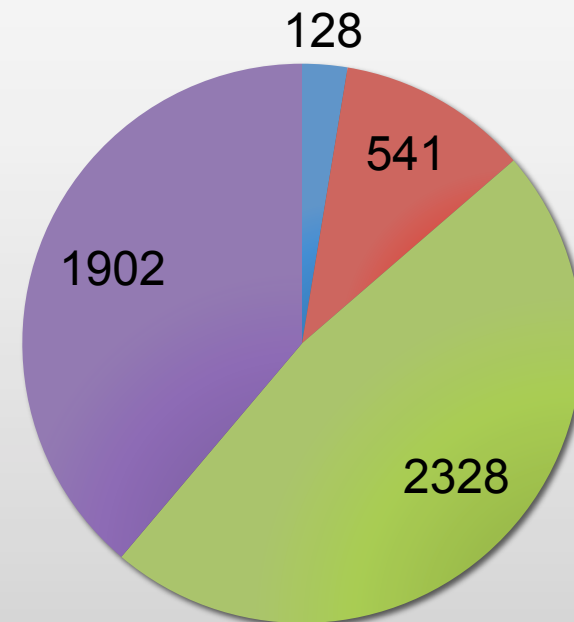
# Certification entities



# Labs



# Certificates



Sources  
[www.emvco.com](http://www.emvco.com)  
[www.pcisecuritystandards.org](http://www.pcisecuritystandards.org)  
[www.csrc.nist.gov](http://www.csrc.nist.gov)  
[www.commoncriteriaportal.org](http://www.commoncriteriaportal.org)

EMVCo: valid certificates  
 PCI PTS: valid certificates  
 FIPS: all 1995-2015 (235 in 2014)  
 CC: all not archived (817 IC & smartcard)



# THANK YOU

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