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| DBMS iTC status meeting | 26 April 20211 11am ET / 8am PST/ 5pm CETSee meeting invite |

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| Attendees: | Teresa MacArthur, Maureen Barry, Gaya Chandran, Wolfgang Peter, Ulf Noring, Alan Williams, Anantha Kandiah, Trang Huynh, |
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# Minutes

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| Agenda item: | **General update**   * Ongoing discussion regarding scheme endorsement statements   + No endorsement statements from Sweden until new certification roles are assigned.   + Australia has a blanket statement about accept cPPs on website   + Canada may issue a generic statement saying we accept all cPPs * Discussed approaching German scheme to get their input on handling current of DBMS PP vs new cPP * Discussed GH transition   + Teresa converted the cPP to ASCII   + Maureen is pondering which other documents to move to GitHub * Revisited 3 discussed items for future cPP version * Discussed the upcoming CCFU conference |  |

#### Discussion:

| Action items | Person responsible | Deadline |
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| * Per Ulf, no endorsement statements from Sweden until new certification roles are assigned. | Ulf | ongoing |
| * Teresa converted the cPP to ASCII. | Maureen | complete |
| Maureen is pondering on other documents to move to GitHub | Maureen | ongoing |
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| Agenda item: | GitHub migration |  |  |  |

#### Discussion:

* Initial documents have been moved to GH here - <https://dbms-itc.github.io/>
* Next big piece of migration activity is to create ascii doc versions of the cPP and SD.
* Teresa created ASCII doc for the cPP.

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| Action items | Person responsible | Deadline | |
| * Maureen and Teresa met with Brian Wood | Maureen, Teresa | complete | |
| * Maureen emailed Brian Wood the additional information | Maureen | complete | |
| * Teresa completed the migration to GitHub | Teresa | complete | |
| * Teresa converted the cPP to ASCII | Teresa |  | |
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| Agenda item: | | | | | |  |
| Discussion:How to deal with the German PP which has a 10-year certification end date.  * Maureen will approach German scheme to get their input on handling current of DBMS PP vs new cPP | | |
| Action items | Person responsible | Deadline | |
| * How to entice vendors to start using our cPP while the German PP is still available? | All | ongoing | |
| * Maureen to follow up with German scheme | Maureen | March | |
| Agenda item: | | | | | |
| Discussion:  * We discussed the 3 new additions to the cPP briefly and more discussion is warranted * It was noted that these should be coming from customers which is currently not the case * Initially:   + Including crypto is problematic because of NIAP policies. Ulf noted that the Swedish scheme would support its inclusion   + Including the banner is very much client dependent | | |
| Action items | Person responsible | Deadline | |
| * Add T.UNTRUSTED\_COMMUNICATION\_CHANNELS from NDcPP along with FTP\_ITC.1 and FCS\_TLSS\_EXT.1 SFR to implement it. Alternatively, defer FCS\_TLSS\_EXT.1 to NIAP’s TLS package. In many cases databases are not installed locally, and security client connection (i.e., SSL) is a security functionality that should be part of this cPP. * Add P.ACCESS\_BANNER - The TOE shall display an initial banner describing restrictions of use, legal agreements, privacy aspects, or any other appropriate information to which users consent by accessing the TOE. * Review Application Note for A.CONNECT - If the TOE consists of separate parts and the TOE implements mechanisms using the protection of TSF data in transit between these parts, the ST author claiming FPT\_ITT.1 to supplement or replace A.CONNECT. | All |  | |

# Other Information

#### Next call:

May 17, 2021 11am ET / 8am PST/ 5pm CET