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| LEMBAGA SERTIFIKASI PRODUK  BADAN SIBER DAN SANDI NEGARA | Formulir *Review Report*  +++work\_package+++ | |
| No | +++no+++ |
| Revisi | +++rev+++ |
| Tanggal | +++tanggal+++ |
| Klasifikasi | ~~SR/R/~~T~~/B~~ |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **I.** | **TOE Reference** | |  |  |
|  | a. | TOE Title | : | +++toe.title+++ |
|  | b. | TOE Version | : | +++toe.version+++ |
|  | c. | EAL | : | +++toe.eal+++ |
|  |  |  |  |  |
| **II.** | **EOR Identification** | |  |  |
|  | a. | Project ID | : | +++project\_id+++ |
|  | b. | Workbook ID | : | +++workbook\_id+++ |
|  | c. | Work Package | : | +++work\_package+++ |
|  | d. | Deliverable(s) Reference | : | +++FOR item IN deliverables\_reference+++   1. +++$item+++   +++END-FOR item+++ |
|  | e. | CC Component(s) | : | +++FOR item IN cc\_components+++   1. +++$item+++   +++END-FOR item+++ |
|  | f. | EOR Released Date | : | +++workbook\_released\_date+++ |

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1. Review
   1. Component Evaluation Review

| No | CC Component  Elements | Evaluation Reference | Evaluator Issue Description | Auditor Review | Status |
| --- | --- | --- | --- | --- | --- |
| +++FOR eor\_issue IN eor\_issues+++ |  |  |  |  |  |
| +++= $idx + 1 +++ | +++$eor\_issue.cc\_components+++ | +++$eor\_issue.evaluation\_reference+++ | +++$eor\_issue.issue\_description+++  +++FOR att IN $eor\_issue.eor\_issue\_attachments+++  +++$att.title+++  +++IMAGE generateEORIssueAttachmentImage($att)+++  +++$att.description+++  +++END-FOR att+++ | [+++$eor\_issue.eor\_issue\_reviewer?.reviewer\_name++++++IF $eor\_issue.eor\_issue\_review+++ - +++$eor\_issue.eor\_issue\_review.review\_date++++++END-IF+++]  +++$eor\_issue.eor\_issue\_review?.reviewer\_review+++  +++IF $eor\_issue.eor\_issue\_review && $eor\_issue.eor\_issue\_review.eor\_issue\_review\_attachments+++  +++FOR att IN $eor\_issue.eor\_issue\_review.eor\_issue\_review\_attachments+++  +++$att.title+++  +++IMAGE generateEORIssueReviewAttachmentImage($att)+++  +++$att.description+++  +++END-FOR att+++  +++END-IF+++ | +++= $eor\_issue.eor\_issue\_review?.status == true ? '✓' : '✗' +++ |
| +++END-FOR eor\_issue+++ |  |  |  |  |  |

* 1. Schedule Review

| Schedule on  Evaluation Work Plan | Execution Time  on Workbook | Auditor Review |
| --- | --- | --- |
| +++eor\_schedule?.schedule\_on\_evaluation\_work\_plan\_start+++ s.d. +++eor\_schedule?.schedule\_on\_evaluation\_work\_plan\_end+++ | +++eor\_schedule?.execution\_time\_on\_workbook\_start+++ s.d. +++eor\_schedule?.execution\_time\_on\_workbook\_end+++ | +++eor\_schedule?.eor\_schedule\_review?.reviewer\_review+++ |

1. **Analysis**

+++IF eor\_analysis+++

+++FOR item IN eor\_analysis.analysis+++

* 1. +++$item+++

+++END-FOR item+++

+++END-IF+++

So it can be concluded that the Evaluation Progress Meeting +++IF meeting\_decision+++can/~~cannot~~+++END-IF++++++IF !meeting\_decision+++~~can~~/cannot+++END-IF+++\* be held.

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| Authorized by  Head of LSPro BSSN,  +++IMAGE generateSignerSpeciment(left\_signer)+++ | Reviewed by  Technical Manager of LSPro BSSN,  +++IMAGE generateSignerSpeciment(middle\_signer)+++ | +++location+++, +++date+++  Drafted by  Auditor,  +++FOR rightSigner IN right\_signer+++  +++IMAGE generateSignerSpeciment($rightSigner)+++  +++END-FOR rightSigner+++ |