RABET-V Submission Report

Overview

Provider:

Product (Version):

Submission Type:

Submission Date(s):

Report Date:

# Summary

## Verification Status

A decision about whether the submission was verified, conditionally verified, or returned. If conditionally verified or returned, a list of issues and deviations is provided.

## Product Security Capability Maturity

|  |  |  |
| --- | --- | --- |
| Security Service | Score | Score Change |
| Authentication |  |  |
| Authorization |  |  |
| Boundary Protection |  |  |
| Data Confidentiality and Integrity |  |  |
| Injection Prevention |  |  |
| Logging and Alerting |  |  |
| Secret Management |  |  |
| System Availability |  |  |
| System Integrity |  |  |
| User Session Management |  |  |

## Product Security Capability Maturity

|  |  |  |
| --- | --- | --- |
| Security Service | Score | Score Change |
| Authentication |  |  |
| Authorization |  |  |
| Boundary Protection |  |  |
| Data Confidentiality and Integrity |  |  |
| Injection Prevention |  |  |
| Logging and Alerting |  |  |
| Secret Management |  |  |
| System Availability |  |  |
| System Integrity |  |  |
| User Session Management |  |  |

## Software Development Maturity

|  |  |  |
| --- | --- | --- |
| Security Service | Score | Score Change |
| Governance |  |  |
| Design |  |  |
| Implementation |  |  |
| Verification |  |  |
| Operations |  |  |
| Human Factors |  |  |

# Product Summary

Details about the product that were submitted including its description, expected usage (i.e. use cases), version number(s), etc. This includes the Change List for Revision Submissions.

## Overview

Include some high-level comments about the setup and configuration. Include the highest-level architecture diagram that is relevant.

## Assumptions

Include a bulleted list of configuration details and/or assumptions we made about the product when performing the testing.

# Verification Methods

Description of how the system was tested to include verification methods used in the testing.

# Maturity Trends

A description of what caused a change for any product or process maturity level that changed.

# Verification Result Details

A list of all individual requirements and whether the provider is meeting them