Vendor Submission Checklist (for Evaluation or Audit)

1) General Information:

☐ Product name, model, and version

☐ Company name & legal details

☐ Designated evaluation contact(s)

☐ Business sector & intended end-user environment

2) Technical Overview:

☐ Product architecture diagram

☐ List of key security features

☐ Basic description of security functions

☐ Deployment model (cloud, appliance, embedded, etc.)

☐ System boundaries / trust boundaries

3) Documentation:

☐ Admin/User Manual

☐ Security Feature Description

☐ Installation & deployment instructions

☐ Lifecycle update model (patching)

☐ Vulnerability management approach

☐ Secure development policy (if available)

☐ SBOM / supply chain documentation (optional but recommended)

4) Crypto-Specific Products:

☐ Algorithm & key size list

☐ Key lifecycle documentation

☐ Hardware protection description (if applicable)

☐ Entropy/RNG description

☐ Tamper resistance evidence (if CE Level 2–4)

5) Sample Access:

☐ Hardware samples or virtual appliance / trial access

☐ Administrative credentials

☐ Debug/test interface description (if any)

6) Declaration of Intent:

☐ Target certification scheme (PSS / CC / ISO / Audit)

☐ Intended assurance level (if known)

☐ Preferred timeline