

# TOP Recommendation

**VID#:**

**Product Name:**

**CCTL:**

**Date of TOP:**

**Type of TOP: (e.g. analysis TOP, testing TOP, etc)**

**TOP members and contact info:**

**Evaluation Team Participants:**

**Hours spent on this activity (individual):**

## **I Documentation Reviewed**

This section should list the ST, ETR sections, evaluation evidence, records and any other documents that were reviewed by the TOP members in preparation for and during the TOP meeting.

## **II CCTL Technical and Process Recommendations**

This section should provide technical guidance to the evaluation team. It is expected that this section will include a summary of the areas investigated (e.g. assurance classes and families) and indicate whether or not the evaluation results, evidence or other documentation examined, satisfied the requirements. For each area where a failure occurred, the TOP shall provide a recommendation. Additional informative recommendations may also be included.

Each recommendation should clearly state whether the issue requires immediate resolution, resolution prior to the completion of the evaluation, or should clearly indicate that the recommendation is informative and requires no further action by the CCTL. For those recommendations that are normative (those requiring either immediate resolution or resolution prior to the completion of the evaluation), the TOP must provide one or more references to the CC, CEM, scheme publication, or NVLAP requirements that have not been satisfied along with rationale explaining the TOP's conclusion.

## **III CCEVS Technical and Process Recommendations**

This section will document technical issues uncovered during the evaluation with a scope that may extend beyond the current evaluation<sup>1</sup> and to provide feedback to CCEVS on process issues brought to light by the TOP. These issues may be highlighted for CCEVS management only, or for feedback to the evaluation team. As with the CCTL recommendations, each recommendation should clearly state whether the issue requires immediate resolution, resolution prior to the completion of the evaluation, or that no resolution is required.

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<sup>1</sup> Technical issues which resulted in an OR/OD need not be repeated in this section.

**IV Follow-up Recommendations**

This section should provide guidance to the validator regarding suggested follow-up based on the TOP recommendations.