

Proposed Draft of the Biometric iTC PP-Module, Supporting Document & Toolbox v1.1 Overview

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Introduction

This is an announcement of a public review period for the PP-Module, PP-Module Supporting Document and Toolboxes from the BIO-iTC. The updates contained in the Toolboxes is limited to updates related to changes to the PP-Module and SD for consistency (as opposed to changes intended specifically for the Toolboxes themselves).

This document will provide information about where to find the documents, how to provide feedback and information about the current status of the documents.

Please email isec-itc-bio-info@ipa.go.jp if there are any questions about the Review process.

The latest status of the Review Period, including the latest copies of any documents, can be found at the [Biometrics Security iTC page](#).

Review Status Phase

The documents listed here are in the v1.1 **Proposed Draft** phase.

Publication Date

October 6, 2021

End of Comment Period

November 5, 2021

Documents for Review

The following are the documents included in this v1.1 Proposed Draft Period:

Table 1. Review Documents

Title	Version	Link
collaborative PP-Module for Mobile biometric enrolment and verification - for unlocking the device -	1.1	Download PP-Module
PP-Configuration for Protection Profile for Mobile Device Fundamentals and collaborative Protection Profile Module for Mobile biometric enrolment and verification - for unlocking the device -	1.1	Download PP-Configuration
Supporting Document Mandatory Technical Document: Evaluation Activities for collaborative PP-Module for Mobile biometric enrolment and verification - for unlocking the device -	1.1	Download Supporting Document
Biometric PAD Toolbox Overview [Toolbox]	1.1	Download PP-Module
Eye Toolbox Overview	1.1	Eye Toolbox Overview
Face Toolbox Overview	1.1	Face Toolbox Overview
Fingerprint Toolbox Overview	1.1	Fingerprint Toolbox Overview
Vein Toolbox Overview	1.1	Vein Toolbox Overview

The following are the documents to use in support of the Public Review Draft 1 Period.

Table 2. Supporting Documents

Title	Link
Comment Matrix	Download Comment Matrix

Document Release Process

The BIO-iTC follows the document release process below for the publication of documents. Generally the PP (PP-Module and PP-Configuration) and SD would be released at the same time.

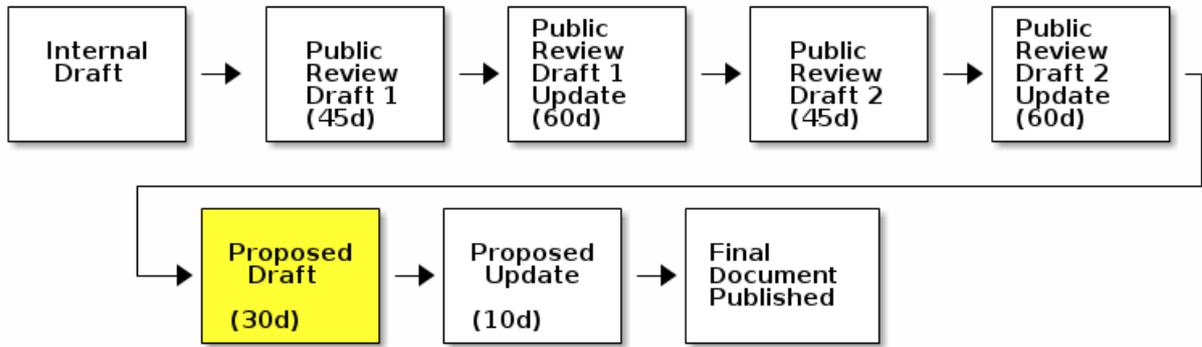


Table 3. Review Timeline

Phase	Time	Description
Internal Draft		The normal, pre-release process for creating the documents
Public Review Draft 1	45 days	iTC has voted according to Terms of Reference to release this version for public review. Public (i.e. from non-iTC participants) comments are accepted during this period
Public Review Draft 1 Update	Up to 60 days	The iTC will review all received comments and update the documents accordingly
Public Review Draft 2	45 days	iTC has voted according to Terms of Reference to release this version for public review. Public (i.e. from non-iTC participants) comments are accepted during this period PAD Toolbox drafts will be published with this review (final review on toolboxes may proceed independently from rest of documents).
Public Review Draft 2 Update	Up to 60 days	The iTC will review all received comments and update the documents accordingly
Public Review Draft 3 (Optional, not shown)	45 days	iTC has voted according to Terms of Reference to release this version for public review. Public (i.e. from non-iTC participants) comments are accepted during this period
Public Review Draft 3 Update (Optional, not shown)	Up to 60 days	The iTC will review all received comments and update the documents accordingly
Proposed Draft	30 days	iTC has voted according to Terms of Reference to propose this as the final document. Public (i.e. from non-iTC participants) comments are accepted during this period

Phase	Time	Description
Proposed Update	10 days	iTC reviews any further comments and prepares the document for final publishing (updating all dates, producing official versions for publication)
Final Document Published		Documents are posted to Common Criteria Portal

The iTC may decide, based on the comments received during the Public Review Draft 1 period, that a Public Review Draft 2 period is needed. Public announcement of a second review draft or a proposed draft will be made once all comments have been addressed.

Review Process

There are two ways to contribute comments and suggestions to the iTC. The first is through GitHub, the second by spreadsheet. It should be noted however that comments that are received via the spreadsheet will be added to the GitHub platform to allow for a comprehensive discussion. Also, feedback for comments is only provided via the answers in the GitHub comments.

Each comment should have a suggested resolution be proposed if a change is needed to the document.

GitHub Review Process

To use GitHub to submit comments, you must have a GitHub account (and it is assumed you know how to use GitHub). Each comment should be submitted as an individual [Issue](#) with the Label "Public Review" assigned. Pull Requests created for any issues will be linked to these Issues for traceability.

Comment Matrix Spreadsheet Review Process

In the [Table 2, "Supporting Documents"](#) table there is a link to the Comment Matrix spreadsheet. There are instructions for using the Matrix on the second worksheet. Please create a separate copy of the spreadsheet for each document.

Email the spreadsheets to isec-itc-bio-info@ipa.go.jp.

Additional Notes

There are no additional notes attached to this review.