



ISO/IEC JTC 1/SC 27 **N 8797dra**

ISO/IEC JTC 1/SC 27/WG 3 **N 38797dra**

REPLACES: N

**ISO/IEC JTC 1/SC 27**

**Information technology - Security techniques**

**Secretariat: DIN, Germany**

**DOC. TYPE:** Meeting report

**TITLE:** ISO/IEC JTC 1/SC 27/WG 3 Meeting Report - Meeting No. 40 19th to 23rd April, 2010, Malacca, Malaysia

**SOURCE:** 40<sup>th</sup> ISO/IEC JTC 1/SC 27/WG 3 acting secretary (Fiona Pattinson)

**DATE:** 2010-04-23

**PROJECT:** -

**STATUS:** This document was made available after the 40th SC 27/WG 3 meeting held in Melaka, Malaysia, 19th – 23rd April 2010. It is circulated within SC 27 for information.

**ACTION:** FYI

**DUE DATE:**

**DISTRIBUTION:** P-, O-, and L- Members  
W. Fumy, SC 27 Chairman, M. De Soete, SC 27 Vice Chair  
E. Humphreys, K. Naemura, M. Bañón, M.C. Kang, K. Rannenbergl,  
WG-Conveners

**MEDIUM:** Server

**NO. OF PAGES:** 1 + 15

**ISO/IEC JTC 1/SC 27/WG 3 Meeting No. 40**  
**Melaka, Malaysia**  
**19th to 23rd April, 2010**  
**Meeting Report**



### **1 Opening of meeting, Monday April 19 at 1000**

*Note that the travel plans of many delegates were severely disrupted due to the closure of European airspace, affecting the experts of several European national bodies. Not all WG3 delegates could meet in person in Melaka, Malaysia. The volcano did affect many European countries. However the WG3 meeting went ahead and was successful in making substantial progress through the use of email and on-line conferencing facilities from 19-23rd April. At the WG3 Plenary meetings held on the 21st, 22nd and 23rd online conferencing facilities were used to facilitate the meetings. Only two nations, Finland and France, who regularly attend WG 3 were not able to be present at the meeting.*

Delegates were welcomed by John Hopkinson, who opened the meeting. As a contingency measure to address physical absences of the officers of the WG, both an acting Convenor and an acting Secretary were needed for the duration of this meeting.

John Hopkinson volunteered as acting Chairman. Fiona Pattinson volunteered as acting Secretary. Both positions were approved by unanimous consent of the experts present.

### **2 Roll call of delegates**

Canada:

Faud Khan, Alcatel-Lucent

John Hopkinson

China:  
Xuzhejun, Fujian Province Network and Information Security Evaluation Center  
Kingston Zhang, China Inncomm

Finland:

France:

Germany:  
Bertolt Krüger, SRC Security Research and Consulting GmbH (☎)

Japan:  
Masao Tanabe, NTT Laboratories  
Junichi Kondo, IT Promotion Agency  
Kunihiko Miyazaki, Hitachi Ltd  
Toshio Miyachi, JPCERT  
Tatsuaki Takebe, Yokogawa Electric Corporation  
Masato Terada, IT Promotion Agency

Korea (Rep.)  
Hee Bong Choi, the attached institute of ETRI  
Sang-Yun Han, the attached institute of ETRI  
Hee Jun Yoo, KISA  
Kim Ji Tae, National Security research Institute

Malaysia:  
Asmuni Yusof, Cyber Security Malaysia  
Noraini Abdul Rahman, Cyber Security Malaysia  
Norhazimah Abdul Malex, Cyber Security Malaysia  
Rokidh MD Idris. , MAMPU  
Azizah Sunar, MAMPU

South Africa:  
Alastair Walker, SPI Laboratory  
Johann Amsenga, Eclipse RDC

Spain:  
Miguel Bañón, for Centro Criptológico Nacional (☎)

UK:  
Michael Nash, Gamma Secure Systems Ltd.  
David Martin, CESG, representative of CCDB (☎)

USA:  
Randall Easter, NIST  
David Grawrock, Intel  
Helmut Kurth, atsec information security corp.  
Mike Lai, Microsoft Corp.  
Katie Moussouris, Microsoft Corp.  
Fiona Pattinson, atsec information security corp  
Uma Chandrashekhar, Alcatel-Lucent (→)  
Shaun Gilmore, NSA  
Sean Barnum, MITRE

Delegates marked (→) arrived after the start of the meeting. Those marked with (☎) attended by teleconference. E-mail addresses are given in Attachment 1.

### **3 Adoption of the agenda and revision of meeting timetable**

The draft agenda and timetable proposed in WG 3 N8672rev2 (distributed as N8791, since the distributing mechanisms of ISO do not allow for the reuse of document numbers for revisions of documents any more) were approved. Because of the travel problems of a number of delegates due to the closing of European airspace several topics and timings needed to be changed. A few topics were added, see the section "Any Other Business"

### **4 Appointment of drafting committee**

The following experts volunteered for the drafting committee: Mike Lai (USA) and Fiona Pattinson (USA).

### **5 Report from WG 3 meeting in Redmond**

5.1 The record of the resolutions from the meeting in Redmond (WG 3 N8115) was presented and approved. (Resolution 1).

5.2 The report of the meeting held in Redmond and documented in WG 3 N8116 was formally approved.

### **6 Liaison Statements**

#### **6.1 Liaison with the CCDB**

A liaison Statement from the CCDB (N8884) was presented to the Group by Shaun Gilmore on behalf of David Martin who was not able to physically attend the meeting. It provided the latest information on the activities of the CCDB.

A return liaison Statement to the CCDB was prepared (N8787). This thanked the CCDB for its Liaison Statement and provided details of progress on relevant WG 3 Projects. It also contained details of the WG 3 calendar.

The SC 27 Secretariat was requested to send the statement to the CCDB (Resolution P 6)<sup>1</sup>.

#### **6.2 Liaison with SC 37**

A liaison statement from SC 37 was not received by WG 3. Accordingly no return liaison statement was made.

#### **6.3 Liaison with FIRST**

Due to the inability of the FIRST liaison officer Mr Damir Rajnovic, to attend the meeting, Katie Moussouri, the acting Liaison officer from the Forum of Incident Response and Security Teams (FIRST), presented the FIRST liaison statement to WG 3 (see SC 27 N8528).

The document pointed out that FIRST's comments on Project 29147 had been submitted as UK national body comments and provided an additional comment for that project. It further expressed concern about the pace of that project.

---

<sup>1</sup> Note: In the draft of the resolutions document N 8796, which was available at the end of the meeting, several "empty" resolution templates were included, because it was not known at that time, if this might be required by the document templates used. During review by SC 27 management WG 3 was instructed to remove these empty resolution texts. Because of this, the number of resolutions was decreased and changed compared to the draft of the resolution document available at the end of the meeting.

Text for the WG 3 Liaison Statement to FIRST was prepared in document N8788 (see resolution P6), providing information on the progress of Project 29147 (see item 13 of the agenda). In particular it thanks FIRST for their valuable comments, assures them that they have all been addressed and notes the FIRST concerns over the progress of the standard.

#### 6.4 Liaison with SC 7

At the invitation of Johann Amsenga, liaison officer for SC 7, WG 3 and WG 4 enjoyed a presentation by Dr. Alastair Walker on the process standards from JTC 1 SC 7 software and systems engineering, which was distributed to the meeting. The presentation was made on Tuesday afternoon.

WG 3 prepared a return Liaison statement to SC 7 (SC 27 N8905), which contained the WG 3 thanks for the presentation and the attendance of Dr Walker at the meeting and proposing that a delegation from WG 3 visit the SC7 meeting in Niigata, Japan in May 2010. (Resolution 11)

The SC 27 Secretariat was requested to send the statement to SC 7 (Resolution P6). Note: Since WG 4 produced a document SC 27 N8660 with identical wording as N8905, the LS will probably be sent out under the former number.

#### 6.5 Liaison with IEC/TC 65/WG 10 & IEC/SC 65C/WG 13

No Liaison statement to IEC/TC 65/WG 10 & IEC/SC 65C/WG 13 was prepared by the meeting. However, a short note was included in the LS prepared by WG 1, stating that no specific WG 3 projects were identified, which were relevant for the liaison.

#### 6.6 Further Liaison requests

Liaison requests were received from ISCI, Cyber Security Naming and Information Structures group (referenced as MITRE in the WG 3 agenda) and ENISA. The liaison with ISCI and the Cyber Security Naming and Information Structures Group were considered by WG 3 and approved. The SC 27 secretariat was therefore instructed to establish the CAT C liaison relationships in response to their requests.

Investigations by WG 3 showed that the liaison relationship with ENISA is established with SC 27, and there was no further action required by WG 3 on this topic.

*Secretary's note: WG 3 noted that the liaison officer assigned to the proposed liaison activities by the Cyber Security Naming and Information Structures Group, Sean Barnum, was present at the meeting.*

#### 6.7 Further external inputs

ENISA on cloud computing:

A presentation on the Common Assurance Maturity Model (CAMM) by ENISA was submitted to the meeting and distributed. Because of logistical problems the actual presentation was delayed until the Berlin meeting. ENISA was thanked for their presentation via the inclusion of a suitable statement in the WG 1 liaison statement to ENISA. (Resolution I)

## 7 Road Map for WG 3

Miguel Bañón, Convenor, proposed some thoughts about further development of WG 3, in particular in the light of new ideas in the CCDB. Since no new input had been received between the meetings, he asked participants for input during the meeting. WG 3 resolved to instruct its Convenor to distribute the Road Map to the WG 3 experts and request review and comment from their National Bodies. (Resolution 12).

## 8 IS 15408 “Evaluation Criteria for IT Security” (Technical Corrigenda)

### 8.1 Editor’s report & 8.2 Notice of publication

The meeting noted from the Redmond meeting report that the ballot was completed and the result was reported in SC 27N8297. The ballot ended in favour of the document with 24 "yes" votes and no "no" vote. WG 3 thanked the editor, Fiona Pattinson, for her contribution (Resolution E).

A notice of publication was received in document N8603, thanking the editor and WG 3 experts and that the price will be based on 65 pages. It notes that the entire series of the 3rd edition of ISO/IEC 15408 Parts 1, 2, 3 is freely available from the ITTF website at <<http://www.iso.org/ittf>>

### 8.3 Defect Editor’s report IS 15408-2, IS 15408-3, IS 18045

Shaun Gilmore, the Defect Editor, reported that the defect report had been circulated to SC 27 NBs in N8120

As a result of the defect report the Defect Editor was instructed to produce three technical corrigenda and to send them to the SC27 secretary by 2010-05-21 for DCOR ballot. (Resolution 6 and P5) N8800, N8911, N8912

*Secretary’s note: As a reminder at the last meeting the document number N8121 was reserved for a technical corrigendum. At this meeting it was noted that three separate documents need to be produced by the Editor.*

### 8.5 Corrected reprints and technical corrigendum

The meeting noted that this agenda item should be discussed at the next WG 3 meeting in Berlin.

## 9 Project 15292 “Protection Profile registration procedures”

The document N8387 requesting NB contributions to the 3<sup>rd</sup> periodic pre-review of ISO/IEC 15292:2001 was distributed.

The summary of contributions in N8883 was considered by the meeting. It was noted that the consensus of contributing NBs was to withdraw the standard and the meeting concurred and recommended to SC 27 that the standard be withdrawn. (See resolution P8)

*Secretary’s note: Document N8883 was a correction to document N8882 which contained an editorial error.*

### 9.3 Notice of resignation

The endorsement of Centro Criptológico Nacional (CCN) as Registrar according to IS 15292 was discussed at previous meetings. The notice of resignation from CCN (see above) was not available as an SC 27 document during the meeting.

*Secretary's note: 1. The notice of resignation was received by email directly by ITTF in December 2009. So official in spite of not existing as an Sc 27 document.  
2. At the Redmond meeting the group asked that at the next CC Executive Subcommittee meeting the group would appreciate consideration being given to also hosting the PP registry. If the withdrawal of the standard is ratified this would be a moot point.*

### **10 Project IS 19790 “Security requirements for cryptographic modules”**

Both Randall Easter and Junichi Kondo were present for the editing session. Unfortunately the editor Jean Pierre Quemard was unable to attend due to logistical difficulties.

The editors reported that the First Working Draft for the revision of this revision of the Standard had been circulated in document N7866. This took account of the US NB contribution of the latest draft of FIPS 140-3 in document N8397.

A Summary of comments was received on the 1st WD in document N8530. With comments received from Japan, Switzerland, and US NBs. Unfortunately an update to the US comments had not made it into the SoC but the editors in agreement with those present in the editing meeting agreed to consider the additional eight comments from the US NB, which are documented in the Disposition of Comments in document N8775.

The editors are hopeful that comments on the draft FIPS 140-3 will be published by NIST and that these comments can be used as additional input to WD 2. The meeting instructed the Editors to prepare a second WD see resolution 5, and the Sc 27 secretary to distribute for further study and comment (Resolution P1). The project target dates were updated (Resolution 9).

### **11 Project PDTR 19791 “Security assessment of operational systems”**

The meeting noted that the standard has been published and that an editor's report was not necessary from Mike Nash.

The final text for IS 19791 is in document ISO/IEC 19791.

A notice of publication was received in document N8589, thanking the editor and WG 3 experts and that the price will be based on 235 pages.

The WG 3 meeting thanked Dr Nash for his contribution (Resolution E)

### **12 Project WD 29128 “Verification of cryptographic protocols”**

Kunihiko Miyazaki, the Project Editor, reported that the 2<sup>nd</sup> CD (N8124) was approved with 17 "Yes" votes and one "No" vote. The "No" vote was based on a technical comment and the NB indicated that they would be prepared to change their vote should the comment be satisfactorily addressed.

All National Body comments were considered and addressed at the meeting. The disposition of comments is recorded in SC 27 N8777

The Project Editor was instructed to prepare a further Committee Draft as SC 27 N8778, and to send it to the SC 27 Secretariat by 2009-12-15 (Resolution 5). SC 27 was requested to circulate this draft for further CD balloting (Resolution P4).

### **13 Project WD 29147 “Responsible Vulnerability Disclosure”**

Faud Khan, the Project Editor, reported that the 4<sup>th</sup> WD had been circulated in document N8126. One of the comments that had been accepted during the meeting included a proposed change of title for the project to “Vulnerability Disclosure”. (Resolution P2)

A summary of comments was received in document N7672. This contained comments from the following National Bodies: Finland, Japan, South Africa, United Kingdom, and the United States. Late comments were received from Belgium (N8551) and Canada (N8694) as well as the additional comment from FIRST in the liaison statement from them (N8528). A total of 205 comments had been received. A disposition of comments was agreed during the editing sessions (N8779) and the editor was requested to update the document in accordance with them (Resolution 5)

All National Body comments and contributions were considered and addressed at the meeting. Due to the volume of comments received several editing sessions were required over the course of the week.

The FIRST comments that had been postponed from the last meeting had been submitted as UK NB comments and a passage explaining this was added to the Liaison Statement to FIRST. An additional comment sent as part of the liaison statement from FIRST was not addressed.

There was a discussion during the meeting regarding the question, whether the next draft would be suitable as a first Committee Draft.

A decision to progress to Committee Draft was felt appropriate by the meeting despite lively discussion regarding the stability of the document and the large number of comments received.

The Project Editor was instructed to prepare a first Committee Draft as SC 27 N8780. (Resolution 5) the SC 27 Secretariat was requested to distribute this Committee Draft for balloting (Resolution P3). The Project’s target dates were updated. (Resolution 9)

### **14 Project 29193 Secure-System Engineering Principles and Techniques**

Anne Coat, the Project Editor, was not able to be present at the meeting due to logistical difficulties. The editing session was managed by Johan Amsenga.

A second working draft had been distributed as document N8128 and a summary of comments received in N8532 from the national bodies of Canada, France, Japan, Netherlands and the US.

A disposition of comments was prepared by the editing group and presented to the meeting in N8781. All comments were addressed.

The editor was instructed to update the document to 3<sup>rd</sup> Working Draft (Resolution 5) in document N8782 and the SC27 secretary to distribute for further solicitation of comments. (Resolution P1)

### **15 WG Study Period on Tamper Protection Requirements and Evaluation**

Randall Easter, the Rapporteur for the Study Period, reported that a second call for contributions had been circulated (SC 27 N7725), but no responses were received through SC27. The US NB reported that they had sent contribution but that it had not yet been distributed. The document was therefore distributed to WG 3 experts during the meeting.

The meeting resolved to initiate a new project “Physical security attacks, mitigation techniques and security requirements” (Resolution 7) and instructed the convenor to submit a NWIP (N8795) to the SC27 secretariat for further processing. As the document type "Technical Report Type 2" is expected to be replaced by the type "Technical Specification Type 2" due to an update of the directives before this project starts, the suggested document type is a Technical Specification.

Mr Randall Easter was appointed acting project editor pending the NWIP approval by SC27. (Resolution 7)

### **16 Project 20004 “Secure software development and evaluation under ISO/IEC 15408 and ISO/IEC 18405”**

The meeting resolved that SC27 should appoint the following editors to the project, Shaun Gilmore and Sean Barnum as co-editor. (Resolution P9)

The project has been initiated by the SC 27 Secretariat and the NWIP was distributed to NBs for ballot (N8130). A summary of voting was provided in N8533 and 18 NB accepted the proposal and supported the addition of the project to JTC 1’s program of work. 2 NBs did not support the establishment of the Project.

The project was assigned the number 20004 and the project number 1.27.75.

Several comments were received as attachments to the ballot and the editors prepared a disposition of comments in document N8783.

The meeting established target project dates (Resolution 9) and instructed the editors to prepare a 1<sup>st</sup> WD for the project in N8784 and have it sent to the SC27 secretary by 2010-07-09 for distribution to the NB’s for their study and comment.

### **17 Project 15443 “A framework for IT security assurance – Part 3: Analysis of assurance models.”**

The document N8388 requesting NB contributions to the 1st periodic pre-review of ISO/IEC 15443-3:2007 was distributed.

The summary of contributions for the 2<sup>nd</sup> pre-review in N8580 was considered by the meeting. It was noted that no consensus of contributing NBs was obtained with one nation voting to confirm the standard, another voting to withdraw the standard and a third (UK) voting to stabilize it. After discussion and further consideration the UK changed its vote to “Confirm” and the meeting concurred and recommended to SC 27 that the standard be confirmed. (See resolution P8).

### **20 Update of Standing Documents**

The future meeting schedule for WG 3 was recorded in Resolution 9.

Project Editors were requested to check SC 27 Standing Documents SD6 and SD7 for any changes that might be necessary (Resolution 9), new target dates for projects were also recorded in Resolution 9.

*Secretary's note: Document N7893 SD3 should be updated with the correct details for the WG 3 secretary.*

## **21 Resolutions and Recommendations to SC 27 Plenary**

The resolutions approved by WG 3 in Melaka, Malaysia, are recorded in SC 27 N8796.

The SC 27 Secretariat, the Drafting Committee, the WG 3 Secretary, Convenor, experts and editors, as well as the meeting hosts and sponsors were thanked for their efforts and support.

(Resolutions A-H)

## **22 Any other business**

John Hopkinson gave a presentation on forthcoming JTC 1 directives and 18 standing documents.

Bertolt Krüger distributed a tool provided by the SC 27 secretary to the drafting committee that supports the correct drafting of the WG 3 "P" resolutions.

An additional presentation on the new secretarial Processes presentation was given. In particular Editors should note that the new procedure is to send documents to the WG 3 secretary for forwarding to the SC 27 secretary.

In conjunction with WG 4 a presentation by OSSTMM was made on Tuesday. Resolution I thanks the presenter Mr Fabio Guasconi for the presentation and it was decided by the meeting (Resolution P24) to establish a new one year SC 27 study period on Security testing methodology. Appointed Mr David Martin as Rapporteur and instructed the SC 27 secretariat to initiate a call for contributions. (Resolution P10).

## **23 Closure of meeting**

The meeting of WG 3 closed on 2010-04-23 at approximately 1300. Output documents were made available between 1500 and 1600 on 2010-04-23.


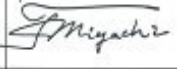



Annex 1: List of attendees at the 40th WG 3 Meeting, Melaka, Malaysia


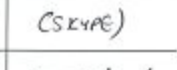

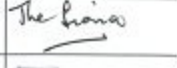

List of Delegates 40 <sup>th</sup> Meeting of ISO/IEC JTC 1/SC 27/WG 3 Melaka, Malaysia, April 19 <sup>th</sup> - 23 <sup>rd</sup> 2010				
REPRESENTING	NAME	COMPANY NAME AND ADDRESS	TELEPHONE /FACSIMILE / E-MAIL	SIGNATURE
USA	Art Manion	CERT Coordination Center Software Engineering Institute Carnegie Mellon University Pittsburgh, PA 15213	Tel: +1 412-268-8907 Email: amanion@cert.org	
USA	Shaun Gilmore	Mr. Shaun Gilmore National Security Agency 309 Silo Ridge Court Odenton, MD 21113	+1 570-814-2408 shgilmo@missi.ncsc.mil	
USA	Sean Barnum	Mr. Sean Barnum The MITRE Corporation M/S H505 7515 Colshire Drive McLean, VA 22102 USA	+1 703-983-6849 sbarnum@mitre.org	
SC27 Chairman	Dr. Walter Fumy	Chief Scientist Bundesdruckerei GmbH Oranienstrasse 91 10969 Berlin GERMANY	Tel: + 49 (0) 30 - 2598-3681 Mobile: + 49 (0) 170 - 6340515 Email: Walter.Fumy@BDR.de	
SC27 Vice-Chair Belgium, HoD	Marijke De Soete	Security 4 Biz Waarooft Park Bremdreef 19 BE-8020 Oostkamp BELGIUM	Tel/fax: +32 50 391992 Mobile: +32 473 804650 Email: marijke.desoete@pandora.be	
SC27 Secretariat	Krystyna Passia	DIN Deutsches Institut für Normung e.V. Burggrafenstrasse 6 10787 Berlin GERMANY	Tel: + 49 30 26 01 26 52 Fax: + 49 30 26 01 17 23 Email: krystyna.passia@din.de	
<p><i>SOUTH AFRICA ALASTAIR WALKER</i> SOUTH AFRICA Johann Amsege SRI LANKA LABORATORY PUBLIC BOX 44041 LIJDEWA JOHANNESBURG Eripse Rd 7 PH +27-11-8819881 spi-lab@mvw.co.za amsege@gmail.com dwalker PZ</p>				

List of Delegates 40 <sup>th</sup> Meeting of ISO/IEC JTC 1/SC 27/WG 3 Melaka, Malaysia, April 19 <sup>th</sup> - 23 <sup>rd</sup> 2010				
REPRESENTING	NAME	COMPANY NAME AND ADDRESS	TELEPHONE /FACSIMILE / E-MAIL	SIGNATURE
Australia	John Snare (HoD)	15 Margate Crescent Glen Waverley, 3150 Australia	Tel: +613 9802 3170 Email: john.snare@bigpond.com	
Australia	Dale Johnstone	55th Floor, Apartment C, The Palazzo, 28 Lok King St, Sha Tin, Hong Kong	+852 6387 3867 dale@inseconomics.com	
Belgium	Marijke De Soete		e-mail: marijke.desoete@pandora.be	
Canada (HoD)	Faud Khan		Email: faud.khan@alcatel-lucent.com	
Canada	John Hopkinson		Email: John.Hopkinson@kwictech.com	
China	yangjianjun	China Electronics Standardization Institute	TEL: 13911806301 FAX: 010-64007681 Email: yangjj@cesi.ac.cn	
China	chenxing	China Electronics Standardization Institute	TEL: 13581787525 FAX: 010-64007681 Email: chenxing@cesi.ac.cn	
China	huangweiqing	Beijing Information Application Technology Research Institute	TEL: 13811805542 FAX: 010-82210908 Email: Hwqhwc@sina.com	
China	lizhihu	State cryptography Administration	TEL: 13381009490 FAX: 010-59703660 Email: lzh@mof.gov.cn	
China	xuzhejun	Fujian Province Network and Information Security Evaluation Center	TEL: 13559106962 FAX: 0591-87411882 Email: Jessie119119@gmail.com	
China	luoxuguang	GuangzhouJiesai Technology Co., Ltd	TEL: 13925192619 FAX: 020-84118107 Email: luoxuguang@chinagci.com	
China	laixiaolong	Xi'an xidianjietong Wireless Network Communication Co., Ltd.	TEL: 13572959598 FAX: 029-87607829 Email: X_lai@126.com	
China	duzhiqiang	Xi'an xidianjietong Wireless Network Communication Co., Ltd.	TEL: 13759932459 FAX: 029-87607829 Email: duzq@wncmm.com	
<p><i>China Kingston Zhang China InvaComm 15910698824 kingston-zhang1999@126.com. Zhang</i></p>				

List of Delegates 40 <sup>th</sup> Meeting of ISO/IEC JTC 1/SC 27/WG 3 Melaka, Malaysia, April 19 <sup>th</sup> – 23 <sup>rd</sup> 2010				
REPRESENTING	NAME	COMPANY NAME AND ADDRESS	TELEPHONE /FACSIMILE / E-MAIL	SIGNATURE
China	minjinghua	Shanghai 30wish Information Security Co., Ltd.	Tel: 13910076179 FAX: 021-55313030 Email: minjh@th-dascom.com.cn	
China	wangxinjie	Beijing shidaixinwei Information Technology Co., Ltd.	Tel: 13701275907 FAX: 010-69003060 Email: wangxinjie@sina.com	
Finland	Jukka Valkonen (HoD)	Aalto University School of Science and Technology P.O. Box 15400 FI-00076 Aalto Finland	Tel +358-9-470-233-66 / Jukka.valkonen@aalto.fi	
France	Anne Coat	SEKOIA 33 RUE GALILEE 75116 Paris FRANCE	Email: anne.coat@sekola.fr	
France	Ludovic Merrien	SAGEM SECURITE URT - Unité de Recherche Technologique 18 chaussée Jules César 95520 Osny FRANCE	Tel: +33 (0) 1 58 11 33 81 Fax: +33 (0) 1 58 11 73 00 Email: ludovic.merrien@sagem.com	
France	Jean-Pierre Quemard (HoD)	EADS SECURE NETWORKS 1 boulevard Jean Moulin ZAC de la Clef saint-Pierre CS 40001 78996 Elancourt cedex FRANCE	Tel: +33 (0) 1 61 38 78 93 Fax: +33 (0) 1 61 38 58 14 Email: jean-pierre.quemard@eads.com	
Germany	Hans von Sommerfeld (HoD)	ROHDE & SCHWARZ SIT GmbH Am Studio 3 D-12489 Berlin	Tel: +49 173 246 5303 Email: ni-27@gmx.de	(could not participate)
Germany	Bertolt Krueger	SRC Security Research & Consulting GmbH Graurheindorfer Str. 149a 53117 Bonn Germany	Tel:+49-160-88 66 053 Email: bertolt.krueger@src-gmbh.de	(CKTPE)

List of Delegates 40 <sup>th</sup> Meeting of ISO/IEC JTC 1/SC 27/WG 3 Melaka, Malaysia, April 19 <sup>th</sup> – 23 <sup>rd</sup> 2010				
REPRESENTING	NAME	COMPANY NAME AND ADDRESS	TELEPHONE /FACSIMILE / E-MAIL	SIGNATURE
Germany	Susanne Pingel	Bundesamt für Sicherheit in der Informationstechnik (BSI) Godesberger Allee 185 - 189 D- 53133 Bonn	susanne.pingel@bsi.bund.de +49 228 9582-5023	(could not participate)
Germany	Nils Tekampe	TÜV Informationstechnik GmbH	Email: n.tekampe@tuvit.de	(could not participate)
Japan	Masao Tanabe (HoD)	NTT Laboratories 9-11 Midori-Cho 3-Chome Musashino-Shi Tokyo 180-8585 Japan	Tel: +81-422-59-4515 Fax: +81-422-59-5659 Email: tanabe.masao@lab.ntt.co.jp	田邊正雄
Japan	Junichi Kondo	Information-technology Promotion Agency, Japan 2-28-8 Honkomagome Bunkyo-ku Tokyo 113-6591 Japan	Tel: +81-3-5978-7545 Fax: +81-3-5978-7548 Email: j-kondou@ipa.go.jp	近藤潤一
Japan	Dr. Kunihiko Miyazaki	Hitachi, Ltd. 292 Yoshida-cho, Totsuka-ku Yokohama-shi, Kanagawa-ken, 244-0817 Japan	Tel: +81-45-860-1664 Fax: +81-45-860-1675 Email: kunihiko.miyazaki.zt@hitachi.com	宮崎邦彦
Japan	Dr. Akira Otsuka	ADVANCED INDUSTRIAL SCIENCE AND TECHNOLOGY (AIST) 1-18-13 Sotokanda, Chiyoda-ku Tokyo 101-0021 Japan	Tel: +81-3-5298-4723 Fax: +81-3-5298-4522 Email: a-otsuka@aist.go.jp	
Japan	Dr. Shin'ichiro Matsuo	National Institute of Information and Communication Technology (NICT), Information Security Center Security Fundamentals Group 4-2-1 Nukui-Kitamachi, Koganei Tokyo 184-8795 Japan	Tel: +81-42-327-5782 Fax: +81-42-327-5809 Email: smatsuo@nict.go.jp	

List of Delegates				
40 <sup>th</sup> Meeting of ISO/IEC JTC 1/SC 27/WG 3				
Melaka, Malaysia, April 19 <sup>th</sup> – 23 <sup>rd</sup> 2010				
REPRESENTING	NAME	COMPANY NAME AND ADDRESS	TELEPHONE /FACSIMILE / E-MAIL	SIGNATURE
Japan	Tatsuaki Takebe	Yokogawa Electric Corporation 2-9-32 (M11-1N) Naka-cho Musashino-shi Tokyo 180-8750 Japan	Tel: +81-422-52-5519 Fax: +81-422-52-6975 Email: tatsuaki.takebe@jp.yokogawa.com	
Japan	Dr. Toshio Miyachi	JPCERT Coordination Center Hirose Bldg. 11F, Kanda-nishiki-cho 3-17 Chiyoda-ku, Tokyo 101-0054 Japan	Tel: +81-3-3518-4600 Fax: +81-3-3518-4602 Email: toshio.miyachi@jpcert.or.jp	
Japan	Dr. Kazuo Takaragi	Systems Development Laboratory, Hitachi, Ltd. 1099 Ohzenji, Asao-ku, Kawasaki, 215- 0013 Japan	Tel: +81-44-959-0525 Fax: +81-44-959-0860 Email: kazuo.takaragi.wg@hitachi.com	
Japan	Dr. Gen'ya Sakurai	Information-technology Promotion Agency, Japan 2-28-8 Honkomagome Bunkyo-ku Tokyo 113-6591 Japan	Tel: +81-3-5978-7545 Fax: +81-3-5978-7548 Email: g-sakura@ipa.go.jp	
Japan	Dr. Masato Terada	Information-technology Promotion Agency, Japan 2-28-8 Honkomagome Bunkyo-ku Tokyo 113-6591 Japan	Tel: +81-3-5978-7508 Fax: +81-3-5978-7518 Email: m-terada@ipa.go.jp	
Korea	Kyung-Seok Lee (HoD)	Dsntech Gangnam-gu, Seoul 135-935, Korea	Tel : +82-10-7303-8300 Fax : +82-2-3485-5401 E-mail : 2008kslee@gmail.com	
Korea	Sang Yun, HAN	The Attached Institute of ETRI, Daejeon 305-600, Korea	Tel:+82-42-870-2274 Fax: +82-42-870-2222 E-Mail: syhan@ensec.re.kr	
Korea	Hee Jun YOO	Korea Internet & Security Agency Songpa-gu Seoul, Korea	Tel:+82-2-405-5317 Fax: +82-2-405-5528 E-Mail: hjyoo@kisa.or.kr	

List of Delegates				
40 <sup>th</sup> Meeting of ISO/IEC JTC 1/SC 27/WG 3				
Melaka, Malaysia, April 19 <sup>th</sup> – 23 <sup>rd</sup> 2010				
REPRESENTING	NAME	COMPANY NAME AND ADDRESS	TELEPHONE /FACSIMILE / E-MAIL	SIGNATURE
KOREA	Ji Tae, Kim	National Security Research Institute Yuseong-gu, Daejeon, 305-600, KOREA	Tel:+82-42-870-2274 Fax: +82-42-870-2222 E-Mail: jtkim18@gmail.com	
Poland	Kazimierz Wackowski	Warsaw University of Technology Institute for Organisation of Production Systems Faculty of Production Engineering Narbutta 85, 02-524 Warszawa Poland	Tel: +48 22 234 81 25 Mobile: +48 607 268 173 Email: k.wackowski@chello.pl	
Spain	Miguel Bañón (HoD)	Camino de la Gravera s/n 28710 EL MOLAR	Tel: +34 609 310 565 Email: mbp@epoche.es	
UK	Dr. M. Nash (HoD)	Gamma Secure Systems Ltd Diamond House 149 Frimley Road Camberley GU15 2PS	Tel: +44 1276 891415 762 Sora Fax: +44 1276 692903 Email: mnash@gammassl.co.uk	
UK / CCDB	David Martin	A2h CESG, Hubble Road, GL51 0EX Cheltenham	+441242221491 x 39297 Email: djmartin@bcs.org	
USA	Fiona Pattinson (HoD)	9130 Jollyville Road #260 Austin TX 78759	Tel: +1 512-825-3083 Email: Fiona@atsec.com	
USA WG 3 Backup HOD	Helmut Kurth	Atsec Information Security Group 9130 Jollyville Road #250 Austin TX 78759	Tel: +1 512-349-7525 Fax: +1 512-349-7793 Email: helmut@atsec.com	
USA Overall US HoD	Dan Benigni	NIST 100 Bureau Drive Stop 8930 Gaithersburg MD 20899-8930	Tel: +1 301-975-3279 Fax: +1 301-948-0279 Email: dbenigni@nist.gov	
USA US International Representative	Eric Hibbard	Hitachi Data Systems 750 Central Expressway Santa Clara, CA 95050-2627	Tel: +1 408-970-7979 Email: eric.hibbard@hds.com	

List of Delegates 40 <sup>th</sup> Meeting of ISO/IEC JTC 1/SC 27/WG 3 Melaka, Malaysia, April 19 <sup>th</sup> – 23 <sup>rd</sup> 2010				
REPRESENTING	NAME	COMPANY NAME AND ADDRESS	TELEPHONE /FACSIMILE / E-MAIL	SIGNATURE
USA	Mike Lai	One Microsoft Way Redmond, WA 78052	Tel: +1 425-705-4651 Email: mikelai@windows.microsoft.com	
USA	Randall Easter	NIST 100 Bureau Drive Mail Stop 8930 Gaithersburg, MD 20899	Tel: +1301-975-4641 Fax: +1 301-975-4007 Email: randall.easter@nist.gov	
USA	Keith Turpin	Mr. Keith Turpin Boeing Company PO Box 3707 MC 7H-85 Seattle, WA 98124-2207	+1 206-683-9667  keith.n.turpin@boeing.com	
USA	Katie Moussouris	Microsoft Corporation 1 Microsoft Way Redmond, WA 98052	<del>Tel: +1 425 702 8788</del> No phone here Email: katiemo@microsoft.com	
USA	Dr. Uma Chandrashekhar	Dr. Uma Chandrashekhar Alcatel-Lucent 600-700 Mountain Road Room 3L-301 Murray Hill, NJ 07974-0636	+1 908 582-7489  umac@alcatel-lucent.com	
USA	Nadya Bartol	Ms. Nadya Bartol Booz Allen Hamilton 8283 Greensboro Dr McLean, VA 22102	+1 703-377-1252 +1 703-289-5555 bartol_nadya@bah.com	
USA	Laura Kuiper	Cisco Systems Inc 170 West Tasman Drive San Jose CA 95134	Tel: +1 408-527-9223 Email: kuiperl@cisco.com	
USA	David Grawrock	Mr. David Grawrock Intel Corporation 2111 NE 25th Avenue JF5-373 Hillsboro, OR 97124	+1 503-264-3642  david.grawrock@intel.com	

MALAYSIA ASMUNI Yusof (Hod) Cyber Security Malaysia 012-2283524 asmuni@cybersecurity.my

MALAYSIA NORAINI AB DUL RAHMAN CYBER SECURITY MALAYSIA 019-3247162 noraini@cybersecurity.my

MALAYSIA RIHANNA ABUL MALEK CYBERSECURITY MALAYSIA 012-2283524 rihanna@cybersecurity.my

MALAYSIA RAKIAH MD IDRIS PRIME MINISTER'S DEPARTMENT (MAMPU) rakiad@mampu.gov.my

MALAYSIA AZIZAH SUNAR Prime Minister's Department Malaysia azizahs@mampu.gov.my

**Annex 2: List of WG 3 document numbers since Redmond meeting**

<b>Title</b>	<b>SC 27 #</b>
Resolutions WG 3 Redmond	8115
Minutes WG 3 Redmond	8116
15408 Defect Report	8120
15408 DCOR [.Note: This N-Number cannot be used any more, a new one was assigned, see below]	(8121)
Project Documents produced as output from Redmond:	
19791 next draft	8122
19791 DoC	8123
29128 next draft verification of crypt. prot.	8124
29128 DoC	8125
29147 next draft resp vuln discl	8126
29147 DoC	8127
29193 next draft Secure System Engineering Principles and Techniques	8128
29193 DoC	8129
NWI Proposal by US	8130
LS to CCDB	8131
List of Changes 19791	8132
LS to SC 7	8133
Presentation on CYBEX by ITU-T	8264
Updated WG 3 Roadmap	8265
Input for WG 3 Roadmap	8266
<u>Documents not produced by WG 3</u>	
LS SC 27 to FIRST (Redmond output)	7945
LS FIRST to WG 3 (input for Redmond)	8114
LS WG 3 and 5 to ISO/IEC JTC 1/SC 37 (Redmond output)	8141rev1
<u>Doc numbers assigned after Redmond</u>	
LS from SC 37 to WG 5	8228
SoV 15408-1	8298
Final corrections15408-1	8317
LS TC 65 to SC 27	8338
Request for comments 3rd pre-review 15292 PP registration	8387
Request for contr. pre-review 15443-3	8388
US NB contrib. 19790 (FIPS 140-3 draft)	8397
WG 3 Meeting Agenda Melaka, first version (replaced by 8677!)	8419
call for contrib Study Period Tamper Protection	8475
Input for NWIP Secure Software development and evaluation...: Text for ISO/IEC DTR 24772, Information Technology -- Programming Languages -- Guidance to Avoiding Vulnerabilities in Programming Languages through Language Selection and Use (JTC 1 N9937)	8482
SD6: Glossary of IT Security terminology	8486
LS from FIRST (Input for Melaka)	8528
NB comments 19790	8530
NB comments 29193	8532
SoV NWI Secure software dev. and evaluation	8533
SoV 29128 Verific crypto protocols	8535
late BE NB comments to 29147	8551

LS Request ISCI	8552
LS Request MITRE	8560
NB Contrib Pre-Review 15292 PP Registration Procedures	8579
NB Contrib Pre-Review 15443-3	8580
Notice of Publ. 19791:2010	8589
Notice of Publ. 15408-1:2009	8603
Request Extension Date for 29128 et al	8666
NB comments 29147	8672
Wg 3 Road Map Update	8676
WG 3 Meeting Agenda Melaka, April 2010	8677
CA late comments 29147	8694
Not used (was planned for LS from CCDB to WG 3, now 8884)	8773
Recommendation Pre-Review 15292 PP Registration Procedures	8774
Doc 1st WD 19790	8775
new text 19790	8776
Doc 2nd CD 29128	8777
new text 29128	8778
DoC 4th WD 29147	8779
new text 29147	8780
DoC 2nd WD 29193	8781
new text 29193	8782
report NP 20004 Secure Software development and evaluation (disposition of comments)	8783
new text NP 20004 Secure Software development and evaluation	8784
Not used (was planned for output of session for WG 3 study period tamper protection req, but this is covered by 8795)	8785
recommendation on pre-review of TR 15443-3	8786
liaison to CCDB	8787
liaison to FIRST	8788
<u>Assigned during Melaka:</u>	
Updated WG 3 agenda in Melaka	8791
LS Request ENISA to WG 3	8792
Presentation from ENISA to WG 3	8793
South African Contribution for 29193 (Principles of Security)	8794
NWI Proposal Tamper protection	8795
WG 3 Resolutions Melaka	8796
WG 3 Minutes Melaka	8797
Not Used	8798
Not Used	8799
DCOR 15408-2	8800
Summary of contributions Pre-Review 15929 (correction, replaces 8579)	8882
Summary of contributions Pre-Review 15929 ( sec. correction, replaces 8882)	8883
CCDB Liaison Statement to WG 3 for Melaka (instead of 8773)	8884
CCDB Presentation to WG 3 in Melaka	8887
LS to SC 7	8905
Call for contributions Study period testing (OSSTMM)	8906
(open)	8907
DCOR 15408-3	8911
DCOR 18045	8912