

## **CCTM TEST REPORT SUMMARY**

### **Ultratec Limited**

<b>On Site Physical Hard Drive Disintegration Service</b>
<b>Service Version 1</b>
<b>Period of Assessment: June 2008 – May 2009</b>

<b>VENDOR DETAILS</b>	<b>TEST LABORATORY DETAILS</b>
Ultratec Limited	SiVenture
Ultratec House 3, The Orbital Centre Icknield Way Letchworth Garden City Herts SG6 1ET	Unit 6, Cordwallis Park Clivemont Road Maidenhead Berkshire SL6 7BU
Telephone Number: 01462 490082	Telephone Number: 01628 651360

<b>Test Report Summary Reference Number</b>	BOR2-TS-0002
<b>Test Report Summary Version Number</b>	1-0
<b>Test Report Summary Date</b>	21 <sup>st</sup> October 2009
<b>CCTM Certificate Number</b>	2009/10/0057

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Further details about the claims tested are included in [ICD] - published on the CCTM website ([www.cctmark.gov.uk](http://www.cctmark.gov.uk)).

## EXECUTIVE SUMMARY

### Scope of IS Service Claims Tests

Service Name: *On Site Physical Hard Drive Disintegration Service*

Service Version: 1

Period of Assessment: *June 2008 – May 2009*

The service is a mobile hard disk drive disintegration service whereby hard disk media that has reached the end of its useful life may be thoroughly destroyed by chopping the entire drive into small pieces. The resulting pieces may most accurately be described as chaff.

### Test Results

The CCTM Claims Testing of the IS Service Version 1.0, June 2008 to May 2009 by SiVenture concluded that the security functionality claims made within the IA Claims Document [ICD] are valid.

### Observations and Recommendations

There were no specific observations or recommendations for the users of the service found during the testing other than those available to clients of the service found on the Ultratec Limited website.

## 1 CCTM TEST OVERVIEW

### Introduction

This Test Report documents the results of the CCTM Claims Tests of the IS Service as detailed in [ICD]

### Scope of IS Service Claims Tests

Sections 2.1-2.2 of [ICD] describe the scope of the IS Product/Service to be Claims Tested. The Test Laboratory confirmed this to be accurate for the IS Service tested.

Sections 2.2 and 2.3 of [ICD] summarise the security features, environmental assumptions, expected operational environment, operational security issues and threats, and platforms.

Section 3.1 of [ICD] specifies the CCTM Claims Tests performed by the Test Laboratory on the IS Services

### Location and Date of Tests

Section 3.3 of [ICD] details the location where the Test Laboratory conducted Claims Testing and where witness testing was undertaken.

The start and end dates of Claims Testing were as follows: 21 August 2009 – 7 September 2009. The tests were carried out at the Test Laboratory.

SiVenture  
Unit 6, Cordwallis Park  
Clivemont Road  
Maidenhead  
Berkshire SL6 7BU

### **Platform Configuration**

There is no software component in the service.

### **Test Configuration**

There is no software component in the service.

### **Test Method**

The On Site Physical Hard Drive Disintegration Service, Version: 1 was tested using the Test Method [TLG and/or TM] against the security claims made in the [ICD]. Section 3.3 in [ICD] identifies the Test Method for the Claims Tests carried out by the Test Laboratory.

IS Service Claims concerning procedures, performance and user aspects over the Period of Assessment: June 2008 – May 2009 were validated as follows:

The service was tested by an actual run of the service at the test laboratory. The test followed all procedures experienced by actual clients of the service.

A further test was an interview of a client of the service.

There were no deviations from this Test Method.

## **2 EASE OF USE**

There was no problem reported during the client interview with ordering the service.

## **3 QUALITY OF USER AND ADMINISTRATION DOCUMENTATION**

There is no specific guidance documentation other than instructions for ordering the service available on the Ultratec website (<http://www.ultratec.co.uk/services/datadestruction.asp>)

## **4 RESISTANCE TO PUBLICLY KNOWN VULNERABILITIES**

Not applicable

## **5 VALIDATION OF EXISTING ASSURANCE CERTIFICATES**

The Test Laboratory confirms that the existing assurance certificates specified in [ICD] have been validated for the exact version of the IS Service that has been Claims Tested. The certificates [Certs] were correctly stated in [ICD].

## 6 DISCLAIMERS

CCTM Claims Testing is not a guarantee of freedom from security vulnerabilities. There remains a probability that exploitable security vulnerabilities may exist in the IS Service, or the IT environment supporting the IS Service.

This Test Report Summary serves solely to summarise the results of testing carried out for the CCTM Scheme and is not an endorsement or otherwise of the IS Service.

## 7 ABBREVIATIONS

The key IS Service abbreviations used within this Test Report are listed below. Generic CCTM Scheme abbreviations used within this report are defined in the Scheme Description [DES].

Term	Meaning
HDD	Hard Disk Drive
ICD	Information Assurance Claims Document
SC	Security Checked
SEAP	Security Equipment Assessment Panel
UKAS	United Kingdom Accreditation Service
WEEE	EU directive on Waste Electrical and Electronic Equipment <a href="http://www.environment-agency.gov.uk/business/444217/444663/1106248/?version=1&amp;lang=_e">http://www.environment-agency.gov.uk/business/444217/444663/1106248/?version=1&amp;lang=_e</a>

## 8 REFERENCES

- [ICD] IA Claims Document BOR2-CD-0002, version 1-3, 28 September 2009
- [TLG] CCTM Scheme Test Laboratory Guide, version 2.4.0, 27 February 2008
- [DES] CCTM Scheme Description of Scheme, Version 2, 27 February 2008
- [Quest] Customer Questionnaire used for the Service interview, included as an appendix to the full test report