



# Certified Digital Security Level 1

## Release 1 Version 4 Summary of Changes

*This document provides information on the changes made to the Release 1 version 3 guidance document for Level 1 in order to create the Release 1 version 4 guidance document. Organizations implementing Level 1 based on version 3 should consult this document to gain an understanding of the changes which will need to be addressed prior to re-certification against version 4.*





**DOCUMENT STRUCTURE**

*The document will list the sections of the Guidance Document and outline the changes made to each part. Where new requirements have been added, the reader will be advised and directed to read the additional requirements.*

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## INTRODUCTION

No changes

## PART 1 – EXECUTIVE SUMMARY

Simplification of wording and addition of new requirement

## PART 2 - REQUIREMENTS FOR LEVEL 1

No changes to explanatory text

### REQUIREMENTS

REQ 1.1 to 1.6

No additional measures introduced.

Clarification of overview and responsibility sections.

Simplification of wording for compliance requirements.

Aligning of compliance requirements wording with the Statements of Evidence.

Simplification of implementation benefits.

Clarification of recurrence frequency criteria.

REQ 1.5

Inclusion of a note regarding the seeking of a waiver from the Certification Body where it is undesirable or not possible to comply with the requirement. Implementers are advised to read this new note.

REQ 1.7 – Personal Data Protection

New requirement. Implementers should read the details of this additional Requirement.

## PART 3 - CDS AUDIT REQUIREMENTS

Minor changes, clarifications and simplifications of the explanatory text.

### STATEMENTS OF EVIDENCE

SOE 1.1 to 1.6

Clarification of overview and SOE Description sections.

Simplification of wording for evidence requirements.

Aligning of the order of Statements of Evidence to match the order of the compliance requirements.

Simplification and clarification of the acceptable methods of generating evidence.

Fail criteria renamed as compliance criteria and the wording simplified.

SOE 1.7 – Personal Data Protection

New SOE created. Implementers are advised to read the details of the additional evidence required to comply with REQ 1.7

