

# Evidence Management for Continuous Certification as a Service in the Cloud



## EMERALD

**11**

partners

**6**

countries

**3**

years

**4,7M€**

EU funding

**A new framework for Continuous Certification as a Service**

**Designed for fostering an agile certification process**

## 1ST YEAR RESULTS

### EXTRACT

Prototyped tools that extract evidence for certification from different layers of the Cloud Services (resource, code, policy documents, supply chain)



### CERTGRAPH

Achieved a first unified graph model to structure and represent extracted evidence



### OPTIMA

Drafted the concept of assigning metrics to certification controls via NLP techniques



### MULTICERT

Implemented a solution to manage security assessments of different schemas and status evaluation



### AIPOC

Established an initial proof of concept for security assessment of complex AI-based cloud systems



### UI/UX

Created seven personas from the certification value chain and a UI/UX concept with the prototype of the EMERALD UI



### INTEROP

Defined a tool for the storage and management of all the project data and a tool based on blockchain for the secure storage of evidence and assessment results



### PILOTS

Set-up four real-world Cloud based pilots covering IaaS, PaaS and SaaS models, and initiated plan to generate iterative feedback



### DECAS

Developed dissemination and communication strategy, analysed markets and formed a European Cluster for Cybersecurity Certification



tecnal:a

Fraunhofer AISEC

Fabasoft

Consiglio Nazionale delle Ricerche

scch 1 software competence center hagenberg

KNOW Center

CaixaBank

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