

Government of Canada  
Internet Interconnection Services (IIS)  
for  
Shared Services Canada

ANNEX C: IT PRODUCTS LIST

*RFRE no.: 10026415/A*

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### Internet Interconnection Services (IIS)

#### 1. Instructions

- 1.1 Respondents must provide a complete list of all the hardware and software, hereafter referred to as "Product", that will be used in the IIS solution by completing the table on the last page of this attachment.
- 1.2 Respondents should indicate the Respondent's name, the page number and the total number of pages of the list on each page.
- 1.3 Respondents must insert a separate table row for each Product.
  - 1.3.1 Respondents must adhere to the following guidelines to fill in the columns of the table for each Product:
    - a) IIS Service Type
      - i) One of the IIS Services or other if it does not directly apply to a given service.
    - b) Device Type
      - i) A common device type generally recognized by Industry such as: appliance, server, etc.
    - c) Product
      - i) The name brand of the device manufactured or software published by a company.
    - d) Product Model
      - i) Product model as advertised by the Product Manufacturer.
      - ii) Version of the product as established by the Product Manufacturer.
      - iii) Firmware version as indicated by the Product Manufacturer.
    - e) Description
      - i) General description of the Product as advertised by the Product Manufacturer and intended usage or role in IIS.
    - f) Product Manufacturer, Software Publisher and Original Equipment Manufacturer of embedded components
      - i) Product Manufacturer: assembles component parts to manufacture a Product.
      - ii) Software Publisher: the owner of the copyright of the software, who has the right to license (and authorize others to license/sub-license) its software products.
      - iii) Original Equipment Manufacturer (OEM): manufactures components that are embedded by the Product Manufacturer in the Product.
      - iii) Respondents must provide the name of the Product Manufacturer of the Product and a complete list of all the components, whether used or not, along with their Original Equipment Manufacturer name.
    - g) Country of Origin
      - i) Indicate in what country is the headquarters of the Product Manufacturer.
      - ii) Provide a list of the countries where the Product Manufacturer develops and produces any portion of the product including software and hardware. Respondents must clearly indicate what activities are taking place in each country.
    - h) Country of Original Equipment Manufacturer
      - i) For each embedded component identified for the Product in column (f), the respondent must indicate in what country is the headquarters of the OEM and must provide a list of the countries where the OEM develops and produces any portion of the component including software and hardware. Respondents must clearly indicate what activities are taking place in each country.
    - i) Open Source Code
      - i) Identify any open source components that are in the Product, whether enabled or not.
      - ii) If there are no open source components, enter NO.
    - j) Third Party Components
      - i) Identify any other applications, features or components that are in the Product whether enabled or not.
      - ii) If there are no third party components, enter NO.
    - k) Common Criteria
      - i) The Common Criteria Certifying Country and Certification Number for all boundary protection devices.
    - l) Cryptographic Module(s)
      - i) The name, version number and FIPS 140-2 validation certificate number of the crypto module(s) for any Products that perform cryptographic functions.
- 1.4 See the example in the "Example" Tab.

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**Respondent's Legal Name: Our Company Inc**

IIS Service (a)	Device Type (b)	Product (c)	Product Model and Firmware Version Number (d)	Description (e)	Product Manufacturer, Software Publisher and Original Equipment Manufacturer of embedded components (f)	Country of Origin (g)	Country of Original Equipment Manufacturer (h)	Open Source Code (i)	Third Party Components (j)	Common Criteria (k)	Cryptographic Module(s) (l)
Firewall	Server	Advance Firewall ACME	Product Model X.X Firmware version Y.Y.Y	Product is an ITM type device that offers Firewall and IDS.	Company X with embedded OEM component Y	Company X HQ is located in the United States	component Y is manufactured in Country Z	The following components are open source: X, Y and Z.	The following components are third party components A, B and C	Certifying Country: United States / Certification No: 12345	Name: Sealth Module / Version: 2.4 / FIPS 140-2 validation certificate no: 98765
<b>EXAMPLE</b>											

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Respondent's Legal Name:

IIS Service (a)	Device Type (b)	Product (c)	Product Model and Firmware Version Number (d)	Description (e)	Product Manufacturer, Software Publisher and Original Equipment Manufacturer of embedded components (f)	Country of Origin (g)	Country of Original Equipment Manufacturer (h)	Open Source Code (i)	Third Party Components (j)	Common Criteria (k)	Cryptographic Module(s) (l)