



Assurance Continuity Maintenance Report

BSI-DSZ-CC-0966-2015-MA-01

genuscreen 5.0

from

genua gmbh



SOGIS
Recognition Agreement
for components up to
EAL 4

The IT product identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements*, version 2.1, June 2012 and the developers Impact Analysis Report (IAR). The baseline for this assessment was the Certification Report, the Security Target and the Evaluation Technical Report of the product certified by the Federal Office for Information Security (BSI) under BSI-DSZ-CC-0966-2015.

The certified product itself did not change. The changes are related to replaced non-TOE Hardware revisions (genuscreen and genucenter L and M) and a driver update in the non-TOE part of the software.

The changes result in an update of the Security Target [5] to reflect the updated Hardware revision numbers.

Consideration of the nature of the change leads to the conclusion that it is classified as a minor change and that certificate maintenance is the correct path to continuity of assurance.

The resistance to attacks has not been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-0966-2015 dated 3. December 2015 is of relevance and has to be considered when using the product. Details can be found on the following pages.

This report is an addendum to the Certification Report BSI-DSZ-CC-0966-2015.

Bonn, 11 March 2016

The Federal Office for Information Security



Common Criteria
Recognition Arrangement
for components up to
EAL 4



Assessment

The IT product identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements* [1] and the Impact Analysis Report (IAR) [2]. The baseline for this assessment was the Certification Report of the certified product (Target of Evaluation, TOE) [3], its Security Target and the Evaluation Technical Report as outlined in [3].

The vendor for the genuscreen 5.0, genua gmbh, submitted an IAR [2] to the BSI for approval. The IAR is intended to satisfy the requirements outlined in the document *Assurance Continuity: CCRA Requirements* [1]. In accordance with those requirements, the IAR describes (i) the changes made to the certified TOE, (ii) the evidence updated as a result of the changes and (iii) the security impact of the changes.

The certified product itself did not change. The changes relate to the replacement of non-TOE Hardware revisions (genuscreen and genucenter L and M) due to the non availability of the old Hardware (see chapter 1.4.9 of the ST [4] and [5]) along with a driver update in the non-TOE part of the software. The identification of the TOE and all checksums as given in the certification report did not change, therefore, the identification of the TOE remains as described in the certification report.

All information in chapter 2 of the Certification Report [3] remain valid.

The Security Target [5] was updated to reflect the new non-TOE Hardware revisions.

Conclusion

The change to the TOE is at the level of non-TOE Hardware and their belonging drivers. The change has no effect on assurance.

The Security Target [4] was editorially updated [5].

Consideration of the nature of the change leads to the conclusion that it is classified as a minor change and that certificate maintenance is the correct path to continuity of assurance.

Therefore, BSI agrees that the assurance as outlined in the Certification Report [3] is maintained for this version of the product.

The resistance to attacks has not been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-0966-2015 dated 3. December 2015 is of relevance and has to be considered when using the product.

Additional obligations and notes for the usage of the product:

All aspects of assumptions, threats and policies as outlined in the Security Target not covered by the TOE itself need to be fulfilled by the operational environment of the TOE.

The customer or user of the product shall consider the results of the certification within his system risk management process. In order for the evolution of attack methods and

techniques to be covered, he should define the period of time until a re-assessment for the TOE is required and thus requested from the sponsor of the certificate.

This report is an addendum to the Certification Report [3].

References

- [1] Common Criteria document “Assurance Continuity: CCRA Requirements”, version 2.1, June 2012
- [2] IAR genuscreen 5.0 Maintenance Impact Analysis Report, Revision 5.0, genua mbh, Kirchheim, 18. Dezember 2015 (confidential document)
- [3] Certification Report BSI-DSZ-CC-0966-2015 for genuscreen 5.0, Bundesamt für Sicherheit in der Informationstechnik, 3. December 2015
- [4] Security Target BSI-DSZ-CC-0966-2015, genuscreen 5.0, Version 2, 14 August 2015, genua gmbh
- [5] Security Target BSI-DSZ-CC-0966-2015, genuscreen 5.0, Version 3, 12 January 2016, genua gmbh