

Assurance Continuity Maintenance Report

BSI-DSZ-CC-1130-V4-2025-MA-01

**fiskaly Security Module Application for Electronic
Record-keeping Systems, Version 1.0.16**

from

fiskaly GmbH



SOGIS
Recognition Agreement
for components up to
EAL 4

The IT product identified in this report was assessed according to the procedures on Assurance Continuity [1] and the developer's 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-1130-V4-2025.



The change to the certified product is at the level of minor implementation changes. The identification of the maintained product is indicated by a new version number compared to the certified product.

Considering 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-1130-V4-2025 dated 31 March 2025 is of relevance and has to be considered when using the product. Details can be found on the following pages.



Common Criteria
Recognition Arrangement
recognition for components
up to EAL 2

This report is an addendum to the Certification Report BSI-DSZ-CC-1130-V4-2025.



Bonn, 25 June 2026

The Federal Office for Information Security

Assessment

The IT product identified in this report was assessed according to the procedures on Assurance Continuity [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 fiskaly Security Module Application for Electronic Record-keeping Systems, Version 1.0.16, fiskaly GmbH, submitted an IAR [2] to the BSI for approval. The IAR is intended to satisfy the requirements according to the procedures on Assurance Continuity [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 fiskaly Security Module Application for Electronic Record-keeping Systems, Version 1.0.16 was changed in the following details:

- Fixing Export Timeouts
- Fixing Snapshot Mechanism
- Update of the Secure Platform Concept
- Update of the PKI Concept
- Minor code improvements
- Update of software dependencies

Configuration Management procedures required a change in the product identifier. Therefore the version number changed from Version 1.0.15 to Version 1.0.16.

The Security Target [4] was editorially updated [7]. [8] has been editorially updated due to the version change. [5] and [6] have been updated as well.

Conclusion

The maintained change is at the level of implementation. The change has no effect on product assurance.

Considering 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-1130-V4-2025 dated 31 March 2025 is of relevance and has to be considered when using the product.

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.

Additional Note: The strength of the cryptographic algorithms was not rated in the course of the product certification and this maintenance procedure (see BSI¹ Section 52, Para. 4, Clause 2).

For details on results of the evaluation of cryptographic aspects refer to the Certification Report [3] chapter 9.2.

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

¹ Act on the Federal Office for Information Security (BSI-Gesetz - BSI¹) of 2 December 2025, BGBl. 2025 , no. 301, p. 2

References

- [1] Common Criteria document “Assurance Continuity: CCRA Requirements”, version 3.1, 29 February 2024
Common Criteria document “Assurance Continuity: SOG-IS Requirements”, version 1.2, March 2024
- [2] Impact Analysis Report, fiskaly Security Module Application for Electronic Record-keeping Systems, TOE Version 1.0.16, Document Version 1.0.0, Date 2026-05-22, fiskaly GmbH (confidential document)
- [3] Certification Report BSI-DSZ-CC-1130-V4-2025 for 2025 for fiskaly Security Module Application for Electronic Record-keeping Systems Version 1.0.15, Bundesamt für Sicherheit in der Informationstechnik, 31 March 2025
- [4] Security Target fiskaly Security Module Application for Electronic Record-keeping Systems TOE Version 1.0.15, Version: 1.4.4, Date: 2025-01-23, fiskaly GmbH
- [5] Configuration List, SMAERS-v1.0.16_CL-2026-05-22.csv, as provided by the developer on 2026-05-22, SHA256:
684dbb09e7abc80287f997d0d79f24a0e5478c3264f28d711018151efe396782, fiskaly GmbH (confidential document)
- [6] Operational Environment Protection Concept (Umgebungsschutzkonzept) fiskaly Security Module Application for Electronic Record-keeping Systems TOE Version 1.0.16, Version: 2.0.7, Date: 2026-05-22, fiskaly GmbH (confidential document)
- [7] Security Target fiskaly Security Module Application for Electronic Record-keeping Systems TOE Version 1.0.16, Version: 1.4.4, Date: 2026-05-22, fiskaly GmbH
- [8] Preparative Procedures & Operational User Guidance Documentation fiskaly Security Module Application for Electronic Record-keeping Systems TOE Version 1.0.16, Version: 1.4.1, Date: 2026-05-22, fiskaly GmbH (confidential document)