



Assurance Continuity Maintenance Report

BSI-CC-PP-0059-2009-MA-01

**Protection profiles for secure signature
creation device - Part 2: Device with key
generation, Version 2.0.1**

from

**CEN/ISSS - Information Society
Standardization System**



Common Criteria Recognition
Arrangement



The Protection Profile identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements*, version 1.0, February 2004 and the Impact Analysis Report (IAR). The baseline for this assessment was the Certification Report, the Protection Profile and the Evaluation Technical Report of the Protection Profile certified by the Federal Office for Information Security (BSI) under BSI-CC-PP-0059-2009.

The changes to the certified Protection Profile are at the level of layout and structural adaptations due to general standardisation needs and requirements in the framework of setting up the series of standards EN 14169 for Protection Profiles for secure signature creation devices as well as at the level of editorial changes in the wording for clarification of contents. These changes have no effect on assurance. The identification of the maintained Protection Profile is indicated by a new version number compared to the certified Protection Profile.

Consideration of the nature of the changes leads to the conclusion that they are classified as minor changes and that certificate maintenance is the correct path to continuity of assurance.

Therefore, the assurance statement as outlined in the Certification Report BSI-CC-PP-0059-2009 dated 11th December 2009 is maintained for this version of the Protection Profile. Details can be found on the following pages.

This report is an addendum to the Certification Report BSI-CC-PP-0059-2009 [3].

Bonn, 21 February 2012



Assessment

The Protection Profile 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 protection Profile [3], the Protection Profile [4] and the Evaluation Technical Report as outlined in [3].

The evaluation body for the Protection profiles for secure signature creation device - Part 2: Device with key generation, Version 2.0.1 [4], SRC Security Research & Consulting 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 Protection Profile, (ii) the evidence updated as a result of the changes and (iii) the security impact of the changes.

The preceding Protection profiles for secure signature creation device - Part 2: Device with key generation, Version 1.03 [5] was changed due to layout and structural adaptations related to general standardisation needs and requirements in the framework of setting up the series of standards EN 14169 for Protection Profiles for secure signature creation devices as well as due to editorial changes in the wording for clarification of contents. The version number of the Protection Profile has changed from version 1.03 as covered by BSI-CC-PP-0059-2009 to the new version 2.0.1.

Conclusion

The changes to the certified Protection Profile are at the level of layout and structural adaptations due to general standardisation needs and requirements in the framework of setting up the series of standards EN 14169 for Protection Profiles for secure signature creation devices as well as at the level of editorial changes in the wording for clarification of contents. The changes have no effect on assurance.

Consideration of the nature of the changes leads to the conclusion that they are classified as minor changes 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 Protection Profile.

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

References

- [1] Common Criteria document CCIMB-2004-02-009 “Assurance Continuity: CCRA Requirements”, Version 1.0, February 2004
- [2] Impact Analysis Report for “Protection profiles for secure signature creation device – Part 2: Device with key generation”, October 2011, CEN/ISSS – Information Society Standardization System (confidential document)
- [3] Certification Report BSI-CC-PP-0059-2009 for “Protection Profiles for Secure Signature Creation Device – Part 2: Device with Key Generation, Version 1.03 from CEN/ISSS – Information Society Standardization System”, Bundesamt für Sicherheit in der Informationstechnik, 11th December 2009
- [4] Protection profiles for secure signature creation device – Part 2: Device with key generation, Version 2.0.1, 23th January 2012, prEN 14169-2, CEN/ISSS – Information Society Standardization System
- [5] Protection profiles for Secure signature creation device – Part 2: Device with key generation, Version 1.03, December 2009, CEN/ISSS – Information Society Standardization System