



Bundesamt
für Sicherheit in der
Informationstechnik

Assurance Continuity Maintenance Report

BSI-DSZ-CC-0316-2005-MA-03

**TCOS Passport Version 1.01 / P5CT072 and TCOS
Passport Version 1.01 / SLE66CLX641P**

from

**T-Systems Enterprise Services GmbH
SSC Testfactory & Security**



Common Criteria Arrangement
for components up to EAL4

The IT product identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements*, version 1.0, February 2004 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-0316-2005.

The change to the certified product is at the level of Life Cycle, a change that has no effect on assurance. The identification of the maintained product did not change compared to the certified product.

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, the assurance as outlined in the Certification Report BSI-DSZ-CC-0316-2005 is maintained for this version of the product. Details can be found on the following page.

This report is an addendum to the Certification Report BSI-DSZ-CC-0316-2005.

Bonn, 15. August 2007



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 TOE [3], the Security Target [4] and the Evaluation Technical Report as outlined in [3].

The vendor for the TCOS Passport Version 1.01 / P5CT072 and TCOS Passport Version 1.01 / SLE66CLX641P from T-Systems Enterprise Services GmbH, SSC Testfactory & Security, submitted an IAR [2] to the BSI for approval. The IAR is intended to satisfy requirements outlined in the document *Assurance Continuity: CCRA Requirements* [1]. In accordance with those requirements, the IAR describes the changes made to the certified TOE, the evidence updated as a result of the changes and the security impact of the changes.

The TCOS Passport Version 1.01 was changed due to the integration of the new initialisation site Security Printing & Systems Ltd, Chadderton at Charles House, Pilsworth Road, Heywood, Lancashire, OL10 2TA, United Kingdom. This new site was already certified under BSI-DSZ-CC-0445-2007. The change is not significant from the standpoint of security.

Conclusion

The change to the TOE is at the level of Life Cycle, a change that has no effect on assurance because these new initialisation sites were already evaluated for the same type of product as outlined in BSI-DSZ-CC-0362-2006. The Security Target [4] is still valid for the changed TOE. 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. 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] Änderungsanzeige zum Antrag auf Ausdehnung eines bestehenden IT-Sicherheitszertifikates auf eine geänderte Version von TCOS Passport Version 1.01/P5CT072V0N und TCOS Passport Version 1.01/SLE66CLX641P, Version 0.9, 10. July 2007
- [3] Certification Report BSI-DSZ-CC-0316-2005 for TCOS Passport Version 1.01 / P5CT072 and TCOS Passport Version 1.01 / SLE66CLX641P, Bundesamt für Sicherheit in der Informationstechnik, 30. November 2005
- [4] T-Systems, Specification of the Security Target TCOS Passport Version 1.01, 27.10.2005, Version: 1.01 BSI-DSZ-CC-0316-2005