Bundesamt für Sicherheit in der Informationstechnik

Assurance Continuity Maintenance Report

BSI-DSZ-CC-0362-2006-MA-02

TCOS Passport Version 1.0 Release 2 / P5CD072V0Q and TCOS Passport Version 1.0 Release 2 / SLE66CLX641P/m1522-a12

from

T-Systems Enterprise Services GmbH SSC Testfactory & Security

Common Criteria Arrangement

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-0362-2006.

The change to the certified product is at the level of implementation, a change that has no effect on assurance. The identification of the maintained product is indicated by a new version number 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-0362-2006 is maintained for this version of the product. Details can be found on the following pages.

This report is an addendum to the Certification Report BSI-DSZ-CC-0362-2006.

Common Criteria

Bonn, 03 October 2006

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 1.0 Release 2 / P5CD072V0Q and TCOS Passport Version 1.0 Release 2 / SLE66CLX641P/m1522-a12, 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 1.0 Release 2 / P5CD072V0Q was changed in order to optimize the system behaviour. The change is not significant from the standpoint of security and is covered by the hardware certificate BSI-DSZ-CC-0349-2006.

Conclusion

The change to the TOE is at the level of implementation, a change that has no effect on assurance. Examination of the evidence indicates that the changes required are limited to the identification of the source code, initialisation files and thus of the TOE. 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]   Auswirkungsanalyse im Maintenance-Verfahren für TCOS Passport Version 1.0 Release 2, Version 0.4, T-Systems, 24 August 2006 (confidential document)

[3]   Certification Report BSI-DSZ-CC-0362-2006 for (TCOS Passport Version 1.0 Release 2 / P5CD072V0Q and TCOS Passport Version 1.0 Release 2 / SLE66CLX641P/m1522-a12, Bundesamt für Sicherheit in der Informationstechnik, 31 March 2006

[4]   T-Systems, Specification of the Security Target TCOS Passport Version 1.0 Release 2, 16.01.2006, Version: 1.02, BSI-DSZ-CC-0362-2006

[5]   Konfigurationsliste von TCOS Passport Version 1 Release 2 / P5CD072V0Q und TCOS Passport Version 1 Release 2 /SLE66CLX641p, Version 0.91, T-Systems, 24 August 2006