Assurance Continuity Maintenance Report

BSI-DSZ-CC-0407-2008-MA-01

Starcos 3.2 QES
Version 1.1

from

Giesecke & Devrient GmbH

Common Criteria Recognition
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-0407-2008.

The change to the certified product is at the level of security irrelevant changes of the document Spezifikation Generische Applikation, changes that have 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-0407-2008 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-0407-2008.

Bonn, 3. September 2008

Common Criteria

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

The vendor for the Starcos 3.2 QES Version 1.1, Giesecke & Devrient 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 changes of Starcos 3.2 QES Version 1.1 comprise security irrelevant modifications of several parameters in Spezifikation Generische Applikation. The change is not significant from the standpoint of security, however Configuration Management procedures required a change in the version number from STARCOS 3.2 QES V1.0 to STARCOS 3.2 QES V1.1.

Conclusion

The change to the TOE is at the level of security irrelevant changes of the document Spezifikation Generische Applikation, changes that have no effect on assurance. Examination of the evidence indicates that the changes peformed are limited to the document Spezifikation Generische Applikation. 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]   STARCOS 3.2 QES V1.1, Auswirkungsanalyse, Version 0.4, 21.08.2008 (confidential document)

[3]   Certification Report BSI-DSZ-CC-0407-2008 for STARCOS 3.2 QES Version 1.0, Bundesamt für Sicherheit in der Informationstechnik, 02.04.2008

[4]   Security Target BSI-DSZ-0407-2008, Version 1.0, Date 19.11.2007, Security Target Lite STARCOS 3.2 QES V1.0, G&D (sanitised public document)

[5]   Configuration list for the TOE, Version 1.8, Date 20.08.2008, Configuration List STARCOS 3.2 QES V1.1, G&D (Confidential document)

[6]   Spezifikation Generische Applikation STARCOS 3.2 QES V1.1, Version 0.90 / Stand 20.08.2008