



Assurance Continuity Maintenance Report

BSI-DSZ-CC-0494-2008-MA-01

OPENLiMiT SignCubes base components 2.1

**Version 2.1.6.3 for Microsoft InfoPath
Technology**

from

OPENLiMiT SignCubes AG



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-0494-2008.

The change to the certified product is at the level of the low level design and consists the change of the name from the product, a change that has no effect on assurance. The identification of the maintained product is indicated by a new version number compared to the originally 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-0494-2008 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-0494-2008.



Bonn, 03 March 2008

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 [5].

The vendor of the OPENLiMiT SignCubes base components 2.1, version 2.1.6.3 for Microsoft InfoPath Technology, OPENLiMiT SignCubes AG, 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 product name OPENLiMiT SignCubes base components 2.1, Version 2.1.6.3 were changed to OPENLiMiT SignCubes base components 2.1 Version 2.1.6.3 for Microsoft InfoPath Technology. The source code of the OPENLiMiT SignCubes base components 2.1, Version 2.1.6.3 for Microsoft InfoPath Technology is fully based on the source code of the OPENLiMiT SignCubes base components 2.1, Version 2.1.6.3. The change is not significant from the standpoint of security, however Configuration Management procedures required a change in the version to 2.1.6.3 for Microsoft InfoPath Technology.

Conclusion

The change to the TOE is at the level of the low level design and consists the change of the name from the product, a change that has no effect on assurance. Examination of the evidence indicates that the changes required are limited to the identification of the delivered software and thus of the TOE. In comparison to the documents of the baseline certification the Security Target [6] and the user guidance [7] of the OPENLiMiT SignCubes base components 2.1, version 2.1.6.3 for Microsoft InfoPath Technology were revised editorially. 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] Impact Analysis Report, version 1.2, 2008-02-14, Maintenance Report OPENLiMiT SignCubes base components 2.1, Version 2.1.6.3 for Microsoft InfoPath Technology, OPENLiMiT SignCubes AG (confidential document)

- [3] Certification Report, 2008-02-29, BSI-DSZ-CC-0494-2008 for OPENLiMiT SignCubes base components 2.1, Version 2.1.6.3 from OPENLiMiT SignCubes AG, Bundesamt für Sicherheit in der Informationstechnik
- [4] Security Target BSI-DSZ-CC-0494-2008, version 2.1, 2008-01-02, Security Target (ST) Electronic Signature Application OPENLiMiT SignCubes base components 2.1 Version 2.1.6.3, OPENLiMiT SignCubes AG
- [5] Evaluation Technical Report, Version 1.0, 2008-01-25, T-Systems GEI GmbH (confidential document)
- [6] Security Target BSI-DSZ-CC-0494-2008-MA-01, version 1.2, 2008-01-24, Security Target (ST) Electronic Signature Application OPENLiMiT SignCubes base components 2.1 Version 2.1.6.3 for Microsoft InfoPath Technology, OPENLiMiT SignCubes AG
- [7] User Guidance OPENLiMiT SignCubes base components 2.1 Version 2.1.6.3 for Microsoft InfoPath Technology, OPENLiMiT SignCubes AG, provided by OPENLiMiT SignCubes GmbH