Assurance Continuity Maintenance Report

BSI-DSZ-CC-0615-2009-MA-01

Océ PRISMAsync 11.9.81.15
as used in the Océ VarioPrint 4110/4120
Release 2.1

from

Océ Technologies BV

Common Criteria Recognition
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-0615-2009.

The change to the certified product is at the software implementation level, 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-0615-2009 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-0615-2009.

Bonn, 20 January 2010

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 Océ PRISMAsync 11.9.81.15 as used in the Océ VarioPrint 4110/4120 Release 2.1, Océ Technologies BV, 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 Océ PRISMAsync 11.9.81.15 as used in the Océ VarioPrint 4110/4120 Release 2.1 was changed due to two patches for the operating system and an update of the TOE specific software due to the inclusion of a new release of the printers in the environment of the TOE. The patches for the operating system apply to functionality that is not used by the TOE in the certified configuration. The change is not significant from the standpoint of security, however Configuration Management procedures required a change in the version number from 11.9.75.55 to 11.9.81.15.

Conclusion

The change to the TOE is at the software implementation level, a change that has no effect on assurance. Examination of the evidence indicates that the changes performed are limited to the following software components of the TOE: Océ PRISMAsync-specific software release 11.9.81.15 and the operating system Microsoft Windows XP embedded. The Security Target was editorially updated [4]. 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 for the Oce PRISMAsync Controller (PS) 11.9.81.15 as used in the Océ VarioPrint 4110/4120 printer/copier/scanner release 2.1 products, version 1.18, 09 October 2009, Océ Technologies B.V. (confidential document)

[3]   Certification Report BSI-DSZ-CC-0615-2009 for Océ PRISMAsync 11.9.75.55 as used in the Océ VarioPrint 41x0 Release 1.3, 13 November 2009, Bundesamt für Sicherheit in der Informationstechnik

[4]   ST of the Océ PRISMAsync 11.9.81.15 as used in the Océ VarioPrint 41x0 Release 2.1, version 4.10, 09 October 2009, Océ Technologies B.V.

[5]   Configuration Management List for the Océ PRISMAsync Controller R11.9.81.15 as used in the Océ VarioPrint 4110/4120 printer/copier/scanner release 2.1 products, version 1.13, 09 October 2009, Océ Technologies B.V. (Confidential document)