



Bundesamt  
für Sicherheit in der  
Informationstechnik

## Assurance Continuity Maintenance Report

BSI-DSZ-CC-0672-2010-MA-02

Bundesdruckerei Document Application  
Version 1.0.911

from

**Bundesdruckerei GmbH**



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-0672-2010.

The change to the certified product is at the level of operating environment, a change that has no effect on assurance. The identification of the maintained IT-environment of the product is indicated by a new version number compared to the environment of 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-0672-2010 is maintained for this configuration of the product. Details can be found on the following pages.

This report is an addendum to the Certification Report BSI-DSZ-CC-0672-2010.

Bonn, 20 December 2010



## 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 Bundesdruckerei Document Application Version 1.0.911, Bundesdruckerei 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 firmware of the inspection system terminal has been changed to version 1.4.25. The TOE Bundesdruckerei Document Application Version 1.0.911 itself is unchanged. The change in the IT-environment is not significant from the standpoint of security.

## Conclusion

The change to the TOE is at the level of operating environment, a change that has no effect on assurance. Examination of the evidence indicates that the changes performed are limited to the base system of the terminal which is not part of the TOE. The Security Target [4] is still valid for the 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 configuration of the product.

### **Additional obligations and notes for the usage of the product:**

All aspects of assumptions, threats and policies as outlined in the Security Target not covered by the TOE itself need to be fulfilled by the operational environment of the TOE.

The customer or user of the product shall consider the results of the certification within his system risk management process. In order for the evolution of attack methods and techniques to be covered, he should define the period of time until a re-assessment for the TOE is required and thus requested from the sponsor of the certificate.

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] IAR, Release Notes, Release Version 1.4.25, 19.11.2010, Bundesdruckerei GmbH (confidential document)
- [3] Certification Report BSI-DSZ-CC-0672-2010 for Bundesdruckerei Document Application Version 1.0.911, Bundesamt für Sicherheit in der Informationstechnik, 5. November 2010
- [4] Security Target BSI-DSZ-CC-0672-2010, Version 2.7, 28.10.2010, Bundesdruckerei Document Application, Bundesdruckerei GmbH