Assurance Continuity Maintenance Report

BSI-DSZ-CC-1116-V3-2024-MA-01
secunet wall, Version 6.2.0

from

secunet Security Networks AG

SOGIS
Recognition Agreement
for components up to
EAL 4

Common Criteria

The IT product identified in this report was assessed according to the procedures on Assurance Continuity [1] and the developer's 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-1116-V3-2024.

The change to the certified product is at the level of updated underlying hardware versions on which the TOE is running. The certified TOE itself did not change. The changes are reflected in an update of the Security Target [4] to include the changed underlying hardware versions.

Considering 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.

The resistance to attacks has not been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-1116-V3-2024 dated 22. February 2024 is of relevance and has to be considered when using the product. Details can be found on the following pages.

This report is an addendum to the Certification Report BSI-DSZ-CC-1116-V3-2024.

Common Criteria
Recognition Arrangement
recognition for components
up to EAL 2 and ALC_FLR
only

Bonn, 1 August 2024
The Federal Office for Information Security

DAkkS
Deutsche
Akkreditierungsstelle
D-ZE-19615-01-00

Assessment

The IT product identified in this report was assessed according to the procedures on Assurance Continuity [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], its Security Target and the Evaluation Technical Report as outlined in [3].

The vendor for the secunet wall, Version 6.2.0, secunet Security Networks AG, submitted an IAR [2] to the BSI for approval. The IAR is intended to satisfy the requirements according to the procedures on Assurance Continuity [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 change to the certified product is at the level of updated underlying hardware versions on which the TOE is running. The certified TOE itself did not change. The changes are reflected in an update of the Security Target [4] to include the changed underlying hardware versions.

Conclusion

The maintained change is at the level of an operational environment update and the resulting Security Target [4] update. The change has no effect on the product assurance.

Considering 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.

The resistance to attacks has <u>not</u> been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-1116-V3-2024 dated 22. February 2024 is of relevance and has to be considered when using the product.

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 "Assurance Continuity: CCRA Requirements", version 2.2, 30 September 2021

Common Criteria document "Assurance Continuity: SOG-IS Requirements", version 1.0, November 2019

[2] IAR, Maintenance 01 zur secunet wall 6.2.0, creation date 22.07.2024 (confidential document)

[3] Certification Report BSI-DSZ-CC-1116-V3-2024 for secunet wall, Version 6.2.0 from secunet Security Networks AG, Bundesamt für Sicherheit in der Informationstechnik, 22. Februar 2024

[4] Security Target BSI-DSZ-CC-1116-V3-2024-MA-01, secunet wall 6.2.0, Version 1.8, Date 26.07.2024, secunet Security Networks AG