

Assurance Continuity Reassessment Report

BSI-DSZ-CC-1121-2019-RA-01 swissbit TSE Version 1.0.4 / 1.0.3

from

Swissbit AG

The IT product identified in this report certified under the certification procedure BSI-DSZ-CC-1121-2019 [6] has undergone a re-assessment of the vulnerability analysis according to the current state of the art attack methods according to the procedures on Assurance Continuity [5], based on the Security Target [7].

This reassessment confirms resistance of the product against attacks on the level of AVA_VAN.2 as stated in the product certificate.



More details are outlined on the following pages of this report.

This report is an addendum to the Certification Report BSI-DSZ-CC-1121-2019.

Bonn, 12 December 2024 The Federal Office for Information Security



Assessment

The reassessment was performed based on CC [1], CEM [2], according to the procedures on Assurance Continuity [5] and relevant AIS [4] and according to the BSI Certification Procedures [3] by the IT Security Evaluation Facility (ITSEF) SRC Security Research, approved by BSI.

The results are documented in an updated version of the ETR [8].

Regarding cryptographic security functionality:

Cryptographic security functionality as well is considered within the scope of a reassessment.

No changes applied regarding cryptographic security functionality. The previous certification report [6] still applies in that regard.

Regarding assurance class life cycle (ALC):

The assurance class ALC as well is considered within the scope of a reassessment.

No changes applied to the assurance aspect ALC. The previous certification report [6] still applies in that regard.

Conclusion

This reassessment confirms resistance of the product against attacks on the level AVA_VAN.2 as claimed in the Security Target [7].

The obligations and recommendations as outlined in the certification reports [6] are still valid and have to be considered.

The obligations and recommendations as outlined in the guidance documentation [9] have to be considered by the user of the product.

Bibliography

- [1] Common Criteria for Information Technology Security Evaluation, Version 3.1, Part 1: Introduction and general model, Revision 5, April 2017 Part 2: Security functional components, Revision 5, April 2017 Part 3: Security assurance components, Revision 5, April 2017 <u>http://www.commoncriteriaportal.org</u>
- [2] Common Methodology for Information Technology Security Evaluation (CEM), Evaluation Methodology, Version 3.1, Revision 5, April 2017, <u>http://www.commoncriteriaportal.org</u>
- [3] BSI certification: Scheme documentation describing the certification process (CC-Produkte) <u>https://www.bsi.bund.de/zertifizierung</u>

- [4] Application Notes and Interpretations of the Scheme (AIS) as relevant for the TOE¹ <u>https://www.bsi.bund.de/AIS</u>
- [5] Common Criteria document "Assurance Continuity: CCRA Requirements", version 3.0, 2023-03-09, Common Criteria document "Assurance Continuity: SOG-IS Requirements", version 1.1, June 2023
- [6] Certification Report BSI-DSZ-CC-1121-2019 for Swissbit TSE SMAERS Firmware from Swissbit Germany AG, Bundesamt f
 ür Sicherheit in der Informationstechnik, 19. December 2019
- [7] Security Target BSI-DSZ-CC-1121-2019, Version 1.8.4, 2019-12-13, "Swissbit TSE SMAERS Firmware", Swissbit AG
- [8] Evaluation Technical Report, Version 2.8, 2024-12-11, "Evaluation Technical Report ETR Part Summary", SRC Security Research & Consulting GmbH

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- AIS 20 Funktionalitätsklassen und Evaluationsmethodologie f
 ür deterministische Zufallsgeneratoren f
 ür Evaluationen nach Common Criteria und ITSEC, Version 3, 15.05.2013
- AIS 46 Informationen zur Evaluierung von kryptographischen Algorithmen und ergänzende Hinweise für die Evaluierung von Zufallszahlengeneratoren, Version 3, 04.12.2013, Bundesamt für Sicherheit in der Informationstechnik