

Assurance Continuity Maintenance Report

JCOP 4 P71

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1 Summary

The IT product identified in this report was assessed according to the Assurance Continuity: CCRA Requirements [AC], the developer's Impact Analysis Report [IAR] and evaluator's assessment [EA]. The baseline for this assessment was the Certification Report [CR], the Security Target and the Evaluation Technical Report of the product certified by the NSCIB under CC-22-180212/2.

The changes to the certified product are related to an update of the user guidance, and associated update to [ST], without change of the software. The identification of the maintained product is unchanged, and remains as JCOP 4 P71.

Consideration of the nature of the changes leads to the conclusion that they can be classified as minor changes 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 as outlined in the Certification Report [CR5] is maintained for the new version of the product.

This report is an addendum to the Certification Report NSCIB-CC-180212-CR5 [CR5] and reproduction is authorised provided the report is reproduced in its entirety.

2 Assessment

2.1 Introduction

The IT product identified in this report was assessed according to the Assurance Continuity: CCRA Requirements [AC], the developer's Impact Analysis Report [IAR] and evaluator's assessment [EA]. delete if no evaluator activity has been performed. The baseline for this assessment was the Certification Report [CR], the Security Target and the Evaluation Technical Report of the product certified by the NSCIB under CC-22-180212/2.

On 10 October 2022 NXP Semiconductors Germany GmbH submitted a request for assurance maintenance for the JCOP 4 P71.

NSCIB has assessed the [IAR] according to the requirements outlined in the document Assurance Continuity: CCRA Requirements [AC].

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.

This is supported by the evaluator's assessment [EA].

2.2 Description of Changes

The TOE is referred to as JCOP 4 P71. The JCOP 4 Operating System (JCOP 4 OS) consists of the software stack without the Crypto Library (Crypto Lib) and without the Micro Controller Firmware (MC FW). The TOE uses one or more communication interfaces to communicate with its environment.

The original evaluation of the TOE was conducted as a composite evaluation and used the results of the CC evaluation of the underlying hardware certified as described in [HW CERT].

The changes to the certified product as described in the [IAR] are only related to an update of the user guidance without change of the software. This update to the guidance, and associated update to [ST], was classified by developer [IAR] and original evaluator [EA] as minor changes with no impact on security.

There are no changes in the software component of the TOE.

The configuration list for the TOE has been updated as a result of the changes to include the updated Security Target [ST] and updated guidance documents ([UG-BSID], [UG-SA-R2.00.11], [UG-SA-R2.03.11] and [DS-SE050]).

3 Conclusion

Consideration of the nature of the changes leads to the conclusion that they can be classified as minor changes 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 as outlined in the Certification Report [CR] is maintained for this version of the product.

4 Bibliography

This section lists all referenced documentation used as source material in the compilation of this report:

[AC]	Assurance Continuity: CCRA Requirements, 2012-06-01, Version 2.1, June 2012
[DS-SE050]	SE050 Family, Data Sheet, rev 3.7, 27 October 2022
[CR5]	Certification Report JCOP 4 P71, NSCIB-CC-180212-CR5, version 1, 26 September 2022
[EA]	Evaluator Assessment of Changes Report (EAR) - JCOP 4 P71 –Partial ETR, 22-RPT-1114, v3.0, 19 January 2023
[IAR]	JCOP 4 P71 Impact Analysis Report - DRG.4 Update, Rev. 0.2, 17 October 2022
[HW-CERT]	BSI-DSZ-CC-1136-V3-2022 for NXP Smart Card Controller N7121 with IC Dedicated Software and Crypto Library (R1/R2/R3/R4) from NXP Semiconductors Germany GmbH, 07 September 2022
[NSCIB]	Netherlands Scheme for Certification in the Area of IT Security, Version 2.5, 28 March 2019
[ST]	JCOP 4 P71 Security Target for JCOP 4 P71/SE050, Rev. 4.11, 3 January 2023
[ST-LITE]	JCOP 4 P71 Security Target Lite for JCOP 4 P71/SE050, Rev. 4.11, 3 January 2023
[UG-BSID]	JCOP 4 P71 User manual for JCOP 4 P71, Rev. 4.3, 08 September 2022
[UG-SA-R2.00.11]	JCOP 4 SE050 v4.7 R2.00.11 User Guidance and Administration manual, Rev. 2.1, 28 October 2022
[UG-SA-R2.03.11]	JCOP 4 SE050, JCOP 4 SE050 v4.7 R2.03.11 R2.03 User Guidance and Administration Manual, Rev. 2.4, 28 October 2022

(This is the end of this report).