



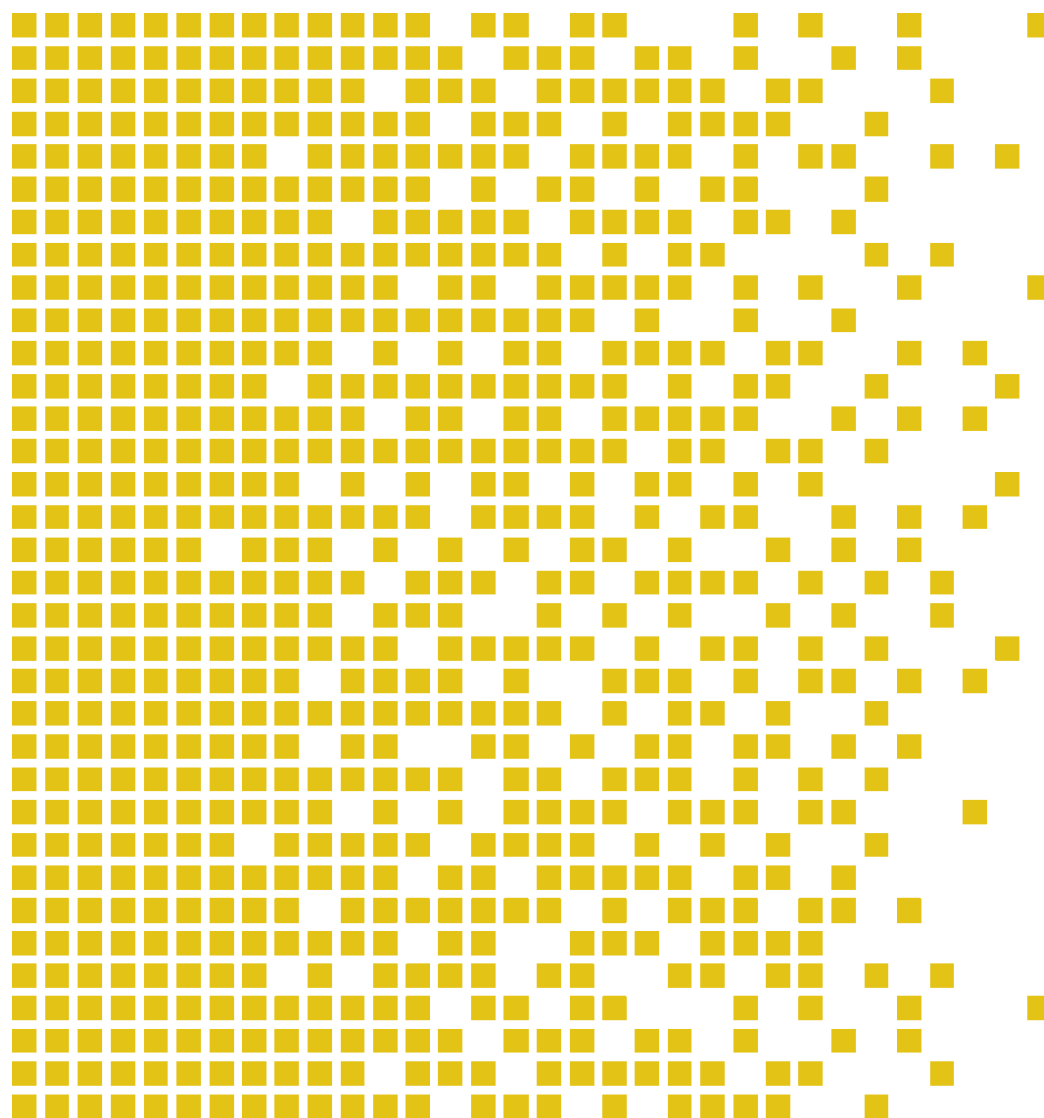
SERTIT

Sertifiseringsmyndigheten for IT-sikkerhet *Norwegian Certification Authority for IT Security*
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SERTIT-072 MR Maintenance Report

Issue 1.0 01.10.2021

Voice Stream Interceptor (VSI), SV000071 version 2



MAINTENANCE REPORT - SERTIT STANDARD REPORT TEMPLATE ST 010E VERSION 1.0 12.04.2021



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1 Introduction

The TOE identified in this Maintenance Report was assessed according to the Assurance Continuity Requirements [1] set out by the CCRA and the Impact Analysis Report (IAR) [2] from the developer Saab Danmark AS. In accordance with those requirements, the IAR describes the changes made to the TOE.

The baseline for this Assurance Continuity Assessment was the certified TOE with Certification Report number SERTIT-072 CR [5], and the belonging Security Target and the Evaluation Technical Report.

The changes in the TOE is analysed by the ITSEF System Sikkerhet AS, A Nemko Company . The analysis comprised also examination of the developers test plans and test results.

After examining all documents and evidences provided to SERTIT, the overall conclusion is that the changes made to the TOE is categorized as minor. Therefore, Certificate Maintenance is granted.

This Maintenance Report for the Voice Stream Interceptor (VSI), SV000071 version 2 is an addendum to the Certification Report [5].

2 Description of Changes

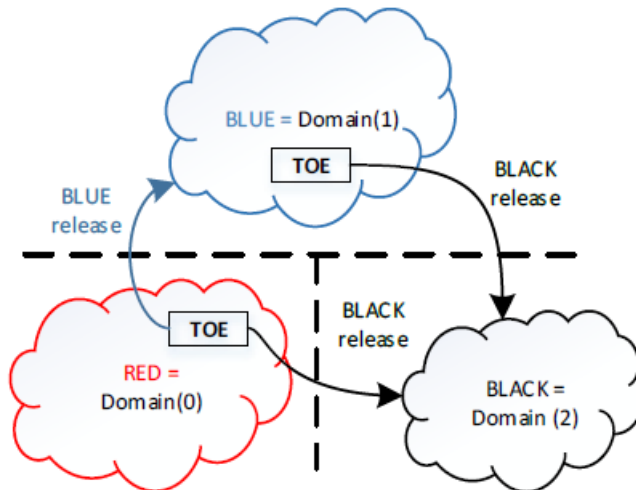
Maintained TOE identification:

Name: Voice Stream Interceptor (VSI)

Stock Number: SV000071

Version: 2

The maintained TOE is updated to support multiple domains as shown in figure 1 below. The updated Security Target [4] comprises details of these changes. The security objectives for the TOE remain the same.



Figur 1 Classification domains and their relation to the used colour examples.

2.1 Hardware related changes:

None

2.2 Software related changes

There are no changes to the certified TOE development environment.

3 Affected Developer Evidence

The IAR [2] chapter 3 list all of the affected items of the developer evidence for each change in the certified TOE in a structured and clear manner. All items of the developer evidence that has been modified in order to address the developer action elements are identified. The developer has described the required modifications to the affected items of the developer evidence in chapter 4 of the IAR [2].

4 Conclusion

The IAR [2] provided by the developer clearly presented the changes to the certified TOE scope, and analyzed impacts to all the assurance classes following the requirements described in [1].

The analysis in the IAR [2] is intended to demonstrate that the cumulative impact on assurance is minor.

The TOE's security functionality described by the Security Function Requirements specified in the ST [4] are not affected by these changes.

The nature of the changes to the TOE is classified as minor changes in the IAR [2], and SERTIT finds to support this conclusion.

SERTIT therefore concludes that the Voice Stream Interceptor (VSI), SV000071 version 2 is appropriate for Certificate Maintenance.

4.1 Recommendations

The maintained TOE should be used with a number of environmental considerations as outlined in the Security Target [4].

Further, the maintained TOE should be used in accordance with the supporting guidance documentation.

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Date approved	01.10.2021

5 References

- [1] CCRA (2012), *Assurance Continuity: CCRA Requirements*, version 2.1, June 2012, CCRA.
- [2] Saab Danmark AS (2021), *Impact Analysis Report for Voice Stream Interceptor (VSI) Product*, SV000074, version 2, 23.03.2021, Saab Danmark AS.
- [3] Saab Danmark AS (2021), *Security Target for Voice Stream Interceptor*, SV000008, version 14, 06.03.2021, Saab Danmark AS.
- [4] Saab Danmark AS (2021), *Security Target Lite for Voice Stream Interceptor*, SV000073, version 2, 23.03.2021, Saab Danmark AS.
- [5] SERTIT-072 CR *Certification Report*, Issue 1.0, 21 June 2017, SERTIT.
- [6] System Sikkerhet AS (2021), *Security Audit of VSI changes*, version 1, 10.06.2021, System Sikkerhet AS.