Assurance Continuity Maintenance Report

Tatsuo Tomita, Chairman
Information-technology Promotion Agency, Japan
2-28-8 Honkomagome, Bunkyo-ku, Tokyo

Changed TOE

Reception Date of Application (Reception Number)	2018-01-04 (ITM-8122)
Certification Identification	JISEC-C0573
Product Name	MP C4504ex/C6004ex (Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec), MP C5504ex (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec)
Version and Release Numbers	E-2.03
Product Manufacturer	RICOH COMPANY, LTD.
Conformance of Functionality	Protection Profile Conformant, CC Part 2 Extended
Protection Profile	U.S. Government Approved Protection Profile - U.S. Government Protection Profile for Hardcopy Devices Version 1.0 (IEEE Std. 2600.2™-2009)
Assurance Package	EAL 2 Augmented by ALC_FLR.2

This is to report that the result of Assurance Continuity for the above changed TOE as follows.
2018-01-26

Fumiaki Manabe, Technical Manager
Information Security Certification Office
IT Security Center, Technology Headquarters

Evaluation Criteria, etc.: The changed TOE is verified for Assurance Continuity in accordance with the following standards prescribed in the "IT Security Evaluation and Certification Scheme Document."

- Common Criteria for Information Technology Security Evaluation
  Version 3.1 Release 4
- Common Methodology for Information Technology Security Evaluation
  Version 3.1 Release 4

Certification Result: Pass

"MP C4504ex/C6004ex (Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec), MP C5504ex (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec) E-2.03" (the changed TOE) has been verified based on the standards required, in accordance with the provisions of the "Requirements for IT Security Certification" by Information-technology Promotion Agency, Japan, and it is confirmed that the assurance is maintained as the maintained TOE.

Table of Contents

1. Executive Summary

1.1 Introduction

This Assurance Continuity Maintenance Report describes the certification result in relation to Assurance Continuity for "MP C4504ex/C6004ex (Ricoh/Savin/Lanier/ nashuatec/Rex-Rotary/Gestetner/infotec), MP C5504ex (Ricoh/nashuatec/Rex-Rotary/ Gestetner/infotec) E-2.03" (hereinafter referred to as the "changed TOE") that is the TOE changed from the certified TOE "MP C4504/C6004 (Ricoh/Savin/Lanier/nashuatec/ Rex-Rotary/Gestetner/infotec), MP C5504 (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec) E-2.03" (hereinafter referred to as the "certified TOE"). It is intended to report to the sponsor, RICOH COMPANY, LTD., and provide the changed information to procurement entities and consumers who are interested in the changed TOE.

Readers of this Assurance Continuity Maintenance Report are advised to read the Certification Report and the ST of the certified TOE [3][4] described below as well as the ST of the changed TOE [7] that are provided along with this report. The security-relevant information except for the changed information is described in the Certification Report and the ST.

Note that this Assurance Continuity Maintenance Report presents the certification result in relation to Assurance Continuity which will give the changed TOE the same level of assurance given to the certified TOE, and does not certify an individual IT product itself.

1.2 Identification of Assurance Continuity

1.2.1 Identification of the Changed TOE

The changed TOE that is to be subjected to this Assurance Continuity is as follows:

Product Name:	MP C4504ex/C6004ex
	(Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec),
	MP C5504ex (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec)
Version:	E-2.03
Product Manufacturer:	RICOH COMPANY, LTD.

1.2.2 Identification of the Certified TOE

The certified TOE for this Assurance Continuity is as follows:

Certification Identification:	JISEC-C0573
Product Name:	MP C4504/C6004
	(Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec),
	MP C5504 (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec)
Version:	E-2.03
Product Manufacturer:	RICOH COMPANY, LTD.

1.2.3 ST Identification of the Certified TOE

The ST of the certified TOE for this Assurance Continuity is as follows:

ST Name:	MP C4504/C6004 (Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec), MP C5504 (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec) Security Target
ST Version:	3.00
Date:	2017-08-28
Author:	RICOH COMPANY, LTD.

1.2.4 Identification of the Certification Report of the Certified TOE

The Certification Report of the certified TOE for this Assurance Continuity is as follows:

Certification Report Identification:	JISEC-CC-CRP-C0573-01-2017
Date:	2017-09-14
Author:	Information Security Certification Office, IT Security Center, Technology Headquarters, Information-technology Promotion Agency, Japan

1.3 Certification of Assurance Continuity

Under the IT Security Evaluation and Certification Scheme that the Certification Body operates, the Certification Body verified the "Impact Analysis Report" [6] (hereinafter referred to as the "IAR") prepared by the developer, according to the publicized documents, "IT Security Evaluation and Certification Scheme Document" [1] and "Requirements for IT Security Certification" [2]. After the Certification Body verified the IAR in the context of "Assurance Continuity: CCRA Requirements" [5], the Certification Body confirmed that the changes to the certified TOE are minor and that the assurance could be maintained in the changed TOE. The Certification Body prepared this Assurance Continuity Maintenance Report based on the IAR, and concluded the certification activities.

1.4 Overview of Report

1.4.1 Description of Change

1) Changes to the certified TOE

The TOE name was changed in order to represent the model names for the MFP product correctly. Only the TOE name was changed, and there is no change applied to hardware and software.

2) Changes to the development environment of the certified TOE

No change has been made for development environment.

1.4.2 Modified Developer Evidence

The changes to the TOE required modifications for some parts of the developer evidence that had been previously provided for the certified TOE. The modified developer evidence has been correctly identified, and the revised version has been created.

The ST of the changed TOE is as follows;

ST Name: MP C4504ex/C6004ex
(Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec),
MP C5504ex (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec)
Security Target
ST Version: 4.00
Date: 2017-11-13
Author: RICOH COMPANY, LTD.

1.4.3 Documents Attached to the Changed TOE

The documents attached to the changed TOE are exactly the same as those attached to the certified TOE, and there is no change.

2. Conduct and Result of Assurance Continuity

2.1 Overview of Assurance Continuity Conducted

The application for Assurance Continuity was accepted on 2018-01-04 and concluded upon completion of this Assurance Continuity Maintenance Report.

2.2 Conduct of Subset Evaluation

There are no changes in the changed TOE that need to undergo re-evaluation by the Evaluation Facility.

2.3 Conduct of Certification

The following verification was conducted based on the IAR submitted by the developer in order to confirm that there is no impact by the changes to the TOE.

1) The developer evidence modified in accordance with the changes to the TOE shall be appropriate.

2) The process and result of the impact analysis for the changes to the TOE shall be adequate.

3) There are no changes to the TOE itself and the operational environment of the TOE, so no testing for the TOE will be needed.

3. Conclusion

3.1 Certification Result

As the result of verifying the submitted IAR, the Certification Body determined that the impact of the changes made to the certified TOE is minor, and that the assurance toward the assurance requirements of the certified TOE is also maintained in the changed TOE.

3.2 Recommendations

None

4. Glossary

The abbreviations used in this report are listed below.

CC	Common Criteria for Information Technology Security Evaluation
CEM	Common Methodology for Information Technology Security Evaluation
EAL	Evaluation Assurance Level
IAR	Impact Analysis Report
ST	Security Target
TOE	Target of Evaluation

The terms used in this Assurance Continuity Maintenance Report are listed below.

Certified TOE	A version of the TOE for which evaluation has been completed and the certificate has been issued.
Changed TOE	A different version of the certified TOE in which modifications has been added to.
IAR	Impact Analysis Report. A report which records the analysis of the impact of changes to the certified TOE.
Maintained TOE	A changed TOE that has undergone the maintenance process, to which the application of the previous certification for the certified TOE is approved. The same assurance provided to the certified TOE is also applied to the maintained TOE.
Subset Evaluation	An Evaluation Facility re-evaluates only the assurance requirements that are impacted by the changes to the development environment.

5. Bibliography

[1]   IT Security Evaluation and Certification Scheme Document, June 2015,
        Information-technology Promotion Agency, Japan, CCS-01

[2]   Requirements for IT Security Certification, October 2015,
        Information-technology Promotion Agency, Japan, CCM-02

[3]   MP C4504/C6004 (Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec),
        MP C5504 (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec) E-2.03
        Certification Report, September 14, 2017,
        Information-technology Promotion Agency, Japan,
        JISEC-CC-CRP-C0573-01-2017

[4]   MP C4504/C6004 (Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec),
        MP C5504 (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec) Security Target,
        Version 3.00, August 28, 2017, RICOH COMPANY, LTD.

[5]   Assurance Continuity: CCRA Requirements, Version 2.1, June 2012

[6]   MP C4504ex/C6004ex (Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec),
        MP C5504ex (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec) Impact Analysis Report,
        Version 0.01, November 14, 2017, RICOH COMPANY, LTD.

[7]   MP C4504ex/C6004ex (Ricoh/Savin/Lanier/nashuatec/Rex-Rotary/Gestetner/infotec),
        MP C5504ex (Ricoh/nashuatec/Rex-Rotary/Gestetner/infotec) Security Target,
        Version 4.00, November 13, 2017, RICOH COMPANY, LTD.