JISEC

Common Criteria

Assurance Continuity Maintenance Report

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Changed TOE

Reception Date of Application (Reception Number)	2019-12-13 (ITM-9123)
Certification Identification	JISEC-C0659
Product Name	Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C2273 DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C2273 models with Scan and Fax as standard features and Data Security as an optional feature Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C3372/C2273 DocuCentre-VII C7773/C6673/C5573/C4473 models with Scan and Data Security as standard features and Fax as an optional feature Fuji Xerox DocuCentre-VII C3373/C2273 models without Scan and Fax as standard features and with Data Security, Scan and Fax as optional features Fuji Xerox DocuCentre-VII C3373/C3372/C2273 models with Data Security as standard features and Scan and Fax as optional features
Version and Release Numbers	Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1
Product Manufacturer	Fuji Xerox Co., Ltd.
Conformance of Functionality	PP Conformant functionality, CC Part 2 Extended
Protection Profile Conformance	Protection Profile for Hardcopy Devices 1.0 dated September 10, 2015 (Certification Identification： JISEC-C0553)

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

2019-12-27

YANO Tatsuro, Technical Manager
IT Security Technology Evaluation Department
IT Security Center

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 5
- Common Methodology for Information Technology Security Evaluation
  Version 3.1 Release 5

Certification Result: Pass

"Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C2273 DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C2273 models with Scan and Fax as standard features and Data Security as an optional feature

Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C3372/C2273 DocuCentre-VII C7773/C6673/C5573/C4473 models with Scan and Data Security as standard features and Fax as an optional feature

Fuji Xerox DocuCentre-VII C3373/C2273 models without Scan and Fax as standard features and with Data Security, Scan and Fax as optional features

Fuji Xerox DocuCentre-VII C3373/C3372/C2273 models with Data Security as standard features and Scan and Fax as optional features,

Version Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1" (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 the changed TOE:

"Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C2273 DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C2273 models with Scan and Fax as standard features and Data Security as an optional feature
Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C3372/C2273 DocuCentre-VII C7773/C6673/C5573/C4473 models with Scan and Data Security as standard features and Fax as an optional feature
Fuji Xerox DocuCentre-VII C3373/C2273 models without Scan and Fax as standard features and with Data Security, Scan and Fax as optional features
Fuji Xerox DocuCentre-VII C3373/C3372/C2273 models with Data Security as standard features and Scan and Fax as optional features,
Version Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1"
(hereinafter referred to as the "changed TOE"),

that is added applicable models to the certified TOE:

"Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C2273 DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C2273 models with Scan and Fax as standard features and Data Security as an optional feature
Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C3372/C2273 DocuCentre-VII C7773/C6673/C5573/C4473 models with Scan and Data Security as standard features and Fax as an optional feature,
Version Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1"
(hereinafter referred to as the "certified TOE").

It is intended to report to the sponsor, Fuji Xerox Co., 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 [3] and ST [4] of the certified TOE described below as well as the ST [7] of the changed TOE 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 subjected to this Assurance Continuity is as follows:

Product Name:	Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473 /C3373/C2273 DocuCentre-VII C7773/C6673/C5573/ C4473/C3373/C2273 models with Scan and Fax as standard features and Data Security as an optional feature
	Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/ C3373/C3372/C2273 DocuCentre-VII C7773/C6673/ C5573/C4473 models with Scan and Data Security as standard features and Fax as an optional feature
	Fuji Xerox DocuCentre-VII C3373/C2273 models without Scan and Fax as standard features and with Data Security, Scan and Fax as optional features
	Fuji Xerox DocuCentre-VII C3373/C3372/C2273 models with Data Security as standard features and Scan and Fax as optional features
Version and Release Numbers:	Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1
Product Manufacturer:	Fuji Xerox Co., Ltd.

1.2.2 Identification of the Certified TOE

The certified TOE for this Assurance Continuity is as follows:

Product Name:	Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473 /C3373/C2273 DocuCentre-VII C7773/C6673/C5573/ C4473/C3373/C2273 models with Scan and Fax as standard features and Data Security as an optional feature
	Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/ C3373/C3372/C2273 DocuCentre-VII C7773/C6673/ C5573/C4473 models with Scan and Data Security as standard features and Fax as an optional feature
Version and Release Numbers:	Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1
Product Manufacturer:	Fuji Xerox Co., Ltd.

1.2.3 ST Identification of the Certified TOE

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

Name:	Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/ C3372/C2273 DocuCentre-VII C7773/C6673/C5573/C4473/ C3373/C2273 models with Data Security, Scan, and Fax Security Target
Version:	V 1.1.7
Date:	2019-11-08
Author:	Fuji Xerox Co., 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-C0659-01-2019
Date:	2019-12-06
Author:	IT Security Technology Evaluation Department, IT Security Center, 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 accordance with "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

The changed TOE includes the models that have different standard features and optional features from the certified TOE. The additional models, two models for Japan and three models for overseas, are listed below:

- For Japan:

    Fuji Xerox DocuCentre-VII C3373 model without Scan and Fax as standard features and with Data Security, Scan and Fax as optional features
    Version Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1

    Fuji Xerox DocuCentre-VII C2273 model without Scan and Fax as standard features and with Data Security, Scan and Fax as optional features
    Version Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1

- For overseas:

    Fuji Xerox DocuCentre-VII C3373 model with Data Security as standard features and Scan and Fax as optional features
    Version Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1

    Fuji Xerox DocuCentre-VII C3372 model with Data Security as standard features and Scan and Fax as optional features
    Version Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1

    Fuji Xerox DocuCentre-VII C2273 model with Data Security as standard features and Scan and Fax as optional features
    Version Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1

The additional models differ only in the combination patterns of standard features and optional features from the models of the certified TOE. The total features of the additional models are the same as the certified TOE. And the hardware and the software of the additional models are the same as the certified TOE. Therefore, those changes have no impact on the security functionality of the TOE.

1.4.2 Modified Developer Evidence

Adding models 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 accurately identified, and the revised version has been created.

The ST of the changed TOE is as follows:

Name:	Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/ C3372/C2273 DocuCentre-VII C7773/C6673/C5573/C4473/ C3373/C3372/C2273 models with Data Security, Scan, and Fax Security Target
Version:	V 1.1.8
Date:	2019-12-20
Author:	Fuji Xerox Co., Ltd.

1.4.3 Documents Attached to the Changed TOE

The documents attached to the changed TOE are listed below:

Table 1 Guidance (For Japan)

Name	Version
ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C2273, DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C2273 User Guide[1]	ME8355J1-2
ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C2273, DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C2273 Security Function Supplementary Guide[1]	ME8390J1-1_20191209

Table 2 Guidance (For overseas)

Name	Version
ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C3372/C2273, DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C3372/C2273 User Guide	ME8351E2-2
ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C3372/C2273, DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C3372/C2273 Security Function Supplementary Guide	ME8390E2-1_20191209

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[1] The guidance name listed in Table 1 is the translation of Japanese name.

2. Conduct and Result of Assurance Continuity

2.1 Overview of Assurance Continuity Conducted

The application for Assurance Continuity was accepted on 2019-12-13 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 a 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) Appropriate tests, including the regression testing, have been conducted regarding the changed TOE, and the results shall be adequate.

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 Assurance Continuity Maintenance Report are listed below.

CC	Common Criteria for Information Technology Security Evaluation
CEM	Common Methodology for Information Technology Security Evaluation
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.
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]   Fuji Xerox ApeosPort-VII C7773/C6673/C5573/C4473/C3373/C2273 DocuCentre-VII
        C7773/C6673/C5573/C4473/C3373/C2273 models with Scan and Fax as standard
        features and Data Security as an optional feature Fuji Xerox ApeosPort-VII C7773/
        C6673/C5573/C4473/C3373/C3372/C2273   DocuCentre-VII   C7773/C6673/C5573/
        C4473 models with Scan and Data Security as standard features and Fax as an
        optional feature, Version Controller ROM Ver. 1.1.14, Fax ROM Ver. 2.2.1
        Certification Report, December 6, 2019,
        Information-technology Promotion Agency, Japan, JISEC-CC-CRP-C0659-01-2019

[4]   Fuji   Xerox   ApeosPort-VII   C7773/C6673/C5573/C4473/C3373/C3372/C2273
        DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C2273 models with Data Security,
        Scan, and Fax Security Target, Version V1.1.7, November 8, 2019, Fuji Xerox Co., Ltd.

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

[6]   Fuji Xerox ApeosPort/DocuCentre-VII C7773 series Impact Analysis Report, Version
        0.05, December 20, 2019, Fuji Xerox Co., Ltd.

[7]   Fuji   Xerox   ApeosPort-VII   C7773/C6673/C5573/C4473/C3373/C3372/C2273
        DocuCentre-VII C7773/C6673/C5573/C4473/C3373/C3372/C2273 models with Data
        Security, Scan, and Fax Security Target, Version V1.1.8, December 20, 2019, Fuji
        Xerox Co., Ltd.