



Maintenance Report

NetIQ AppManager 8.0.2

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Certification Body

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1 Introduction

NetIQ Corporation has submitted, via EWA-Canada, the Impact Analysis Report (IAR) for NetIQ AppManager 8.0.2 (hereafter referred to as AppManager), satisfying the requirements outlined in Assurance Continuity: CCRA Requirements, v2.0, November 2011. In accordance with those requirements, the IAR describes the changes implemented in AppManager (the maintained Target of Evaluation), the evidence updated as a result of the changes and the security impact of the changes.

2 Description of changes in the Maintained Target of Evaluation

The following characterizes the changes implemented in AppManager. For each change, it was verified that there were no required changes to the security functional requirements in the ST, and thorough functional and regression testing was conducted by the developer to ensure that the assurance in the Target of Evaluation (TOE) was maintained. The changes in AppManager comprise bug fixes resulting from defects detected and resolved through the QA/test process as well as new features and enhancements to existing functionality.

3 Description of Changes to the IT Environment

Changes to the product outside the TOE boundary, in this case the amendment of OS platforms, are permissible under assurance continuity provided that they do not change the certified TOE. NetIQ Corporation subjected the TOE to complete regression testing on the amended OS platforms:

The core operating system list supported is unchanged. The updates are as follows:

- Windows XP Professional updated to Service Pack 2 or later;
- Windows 2008 updated to include Server R2 Enterprise and Standard Editions, Service Pack 2 or later;
- Windows 2003 updated to include Server R2 Enterprise and Standard editions
- Service Pack 2 or later; and
- Windows Vista updated to Service Pack 1 or later.

The FIPS validated certificate list was amended to reflect the operating systems supported as follows:

- Certificates 1053 and 1054 added to support Windows XP Professional; and
- Certificates 1333, 1334, 1335, 1336, 1337, 1338 and 1339 added to support Windows Server 2008 R2.

4 Affected developer evidence

Modifications to the product necessitated changes to a subset of the developer evidence that was previously submitted for the TOE. The set of affected developer evidence was identified in the IAR.

Modifications to the security target were made to reflect the updated TOE version and updated build numbers for the components that make up AppManager. The updated Operating Systems list for the AppManager as well as the additional FIPS Validated certificates for the Operating Systems are also noted.

5 Conclusions

All changes to the maintained TOE were bug fixes and performance improvements. Through functional and regression testing of AppManager, assurance gained in the original TOE certification was maintained. As all of the changes to the maintained TOE have been classified as minor, it is the conclusion of the CB that the maintained TOE is appropriate for assurance continuity and re-evaluation is not required.

6 References

Assurance Continuity: CCRA Requirements, v2.0, November 2011.

CCS Guide #6, Technical Oversight for Assurance Continuity of a Certified TOE, v1.6, May 2011.

Certification Report EAL 2 Evaluation of NetIQ AppManager 7.0.1, v1.0, 04 April 2011.