CCEVS APPROVED ASSURANCE CONTINUITY MAINTENANCE REPORT

ASSURANCE CONTINUITY MAINTENANCE REPORT FOR

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SailPoint IdentityIQ Version 7.1

Maintenance Report Number: CCEVS-VR-VID10611-2017

Date of Activity: 6 October 2017

References:

Common Criteria Evaluation and Validation Scheme Publication #6 "Assurance Continuity: Guidance for Maintenance and Re-evaluation" Version 3.0, September 12, 2016

SailPoint IdentityIQ Version 7.1 Impact Analysis Report (IAR), Version 0.1, August 31, 2017

SailPoint IdentityIQ Common Criteria Security Target, Version 1.0, September 16, 2015

SailPoint IdentityIQ Evaluation Technical Report (ETR) Version 1.0, September 19, 2015

Common Criteria Evaluation and Validation Scheme Validation Report SailPoint IdentityIQ, October 2, 2015 (CR Report #: CCEVS-VR-VID10611-2015)

Affected Evidence:

SailPoint IdentityIQ Common Criteria Security Target, version 2.0, August 27, 2017.

SailPoint IdentityIQ Supplemental Administrative Guidance, version 2.0, August 27, 2017

Updated Developer Evidence:

SailPoint IdentityIQ Common Criteria Security Target, version 2.0, August 27, 2017.

SailPoint IdentityIQ Supplemental Administrative Guidance, version 2.0, August 27, 2017

SailPoint IdentityIQ Version 7.0 Release Notes

SailPoint IdentityIQ Version 7.1 Release Notes

Assurance Continuity Maintenance Report:

Booz Allen Hamilton CCTL, on behalf of SailPoint, submitted an Impact Analysis Report to CCEVS for approval. The IAR is intended to satisfy requirements outlined in Common Criteria Evaluation and Validation Scheme Publication #6 "Assurance Continuity: Guidance for Maintenance and Re-evaluation" Version 3.0, September 12, 2016. In accordance with those requirements, the IAR describes the changes made to the certified TOE, the evidence that was updated as a result of those changes, and the security impact of those changes.

Changes to TOE:

The TOE has been updated in the following areas.

1. Functionality added between the Validated TOE (SailPoint IdentityIQ v6.4p3) and the Changed TOE (SailPoint IdentityIQ v7.1).
2. Implementation of bug fixes between the Validated TOE (SailPoint IdentityIQ v6.4p3) and the Changed TOE (SailPoint IdentityIQ v7.1).

Vendor Conclusion:

There have been added functionalities and bug fixes between the Validated TOE (SailPoint IdentityIQ v6.4p3) to the Changed TOE (SailPoint IdentityIQ v7.1). A few of these updates improved the product's functionality related to the TSF by addressing security vulnerabilities, increasing performance, and addressing bugs that caused usability issues. However, most of these updates addressed functionality that was outside the scope of the evaluated configuration. The development evidence (Security Target and AGD) for the Validated TOE received minor updates to address the Changed TOE to include product and document version updates.

The bug fixes and added functionality modified functionality related to TSF assessed during the Validated TOE's evaluation. However, these new features and bug fixes did not impact the ability of the TOE to continue enforcing the security requirements as described by the Validated TOE's Security Target. Furthermore, the methods used to perform functions on the Validated TOE are still available to be used in the Changed TOE, since all updates made to the Changed TOE were done to allow for backwards compatibility to already configured SailPoint IdentityIQ instances. This was also verified through the completion of the regression testing that confirmed the functionality still operated as expected.

Based upon the findings and the reasoning provided above, the evaluation team determines that the changes from the validated TOE (SailPoint IdentityIQ v6.4p3) to the changed TOE (SailPoint IdentityIQ v7.1) are of "minor impact".

Validation Team Conclusion:

The validation team reviewed the changes and concur the changes are minor and that certificate maintenance is the correct path for assurance continuity as defined in Scheme Process #6. Therefore, CCEVS agrees that the original assurance is maintained for the above cited version of the product.