

Assurance Continuity Maintenance Report

BSI-CC-PP-0020-V2-2007-MA-03

Common Criteria Protection Profile - electronic Health Card (eHC) - elektronische Gesundheitskarte (eGK), Version 2.61

developed on behalf of the

Federal Ministry of Health, Germany





The Protection Profile identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements*, version 1.0, February 2004 and the Protection Profile author's Impact Analysis Report (IAR). The baseline for this assessment was the Certification Report, the Protection Profile and the Evaluation Technical Report of the Protection Profile certified by the Federal Office for Information Security (BSI) under BSI-PP-0020-V2-2007 and the two subsequent maintenance procedures registered under BSI-PP-0020-V2-2007-MA-01 and BSI-PP-0020-V2-2007-MA-02.

The changes to the certified Protection Profile are at the level of changes related to changes in the eHC specifications by the Gematik GmbH and at the level of editorial changes. The changes have no effect on assurance. The identification of the maintained Protection Profile is indicated by a new version number compared to the certified Protection Profile.

Consideration of the nature of the changes leads to the conclusion that they are classified as <u>minor changes</u> and that certificate maintenance is the correct path to continuity of assurance.

Therefore, the assurance statement as outlined in the Certification Report BSI-PP-0020-V2-2007 dated 15th February 2007 is maintained for this version of the Protection Profile. Details can be found on the following pages.

This report is an addendum to the Certification Report BSI-PP-0020-V2-2007.

Bonn, 21st April 2011



Assessment

The Protection Profile identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements* [1] and the Impact Analysis Report (IAR) [2]. The baseline for this assessment was the Certification Report of the certified Protection Profile [3], the Protection Profile [4] and the Evaluation Technical Report as outlined in [3].

The author of the Common Criteria Protection Profile - electronic Health Card (eHC) - elektronische Gesundheitskarte (eGK), Version 2.61, BSI, submitted an IAR [2] to the BSI for approval. The IAR is intended to satisfy the requirements outlined in the document *Assurance Continuity: CCRA Requirements* [1]. In accordance with those requirements, the IAR describes (i) the changes made to the certified Protection Profile, (ii) the evidence updated as a result of the changes and (iii) the security impact of the changes.

The Common Criteria Protection Profile - electronic Health Card (eHC) - elektronische Gesundheitskarte (eGK) was changed due to changes in the eHC specifications by the Gematik GmbH and a revision of editorial type. The version number of the Protection Profile has changed from version 2.6 as covered by BSI-PP-0020-V2-2007-MA-02 to the new version 2.61.

Conclusion

The changes to the Protection Profile are at the level of changes related to changes in the eHC specifications by the Gematik GmbH and at the level of editorial changes. The changes have no effect on assurance.

Consideration of the nature of the changes leads to the conclusion that they are classified as minor changes and that certificate maintenance is the correct path to continuity of assurance.

Therefore, BSI agrees that the assurance as outlined in the Certification Report [3] is maintained for this version of the Protection Profile.

This report is an addendum to the Certification Report [3].

References

- [1] Common Criteria document CCIMB-2004-02-009 "Assurance Continuity: CCRA Requirements", version 1.0, February 2004
- [2] Impact Analysis Report for the Common Criteria Protection Profile electronic Health Card BSI-PP-0020-V2-2007, third Maintenance, April 2011, version 1.1, 19th April 2011
- [3] Certification Report BSI-PP-0020-V2-2007 for "Common Criteria Protection Profile electronic Health Card (eHC) elektronische Gesundheitskarte (eGK), Version 2.00, developed on behalf of the Federal Ministry of Health, Germany", Bundesamt für Sicherheit in der Informationstechnik, 15th February 2007
- [4] Common Criteria Protection Profile electronic Health Card (eHC) elektronische Gesundheitskarte (eGK), version 2.61, 19th April 2011, developed on behalf of the Federal Ministry of Health, Germany
- [5] Maintenance Addendum BSI-PP-0020-V2-2007-MA-01 for "Common Criteria Protection Profile electronic Health Card (eHC) elektronische Gesundheitskarte (eGK), Version 2.5, developed on behalf of the Federal Ministry of Health, Germany", Bundesamt für Sicherheit in der Informationstechnik, 26th March 2008
- [6] Maintenance Addendum BSI-PP-0020-V2-2007-MA-02 for "Common Criteria Protection Profile electronic Health Card (eHC) elektronische Gesundheitskarte (eGK), Version 2.6, developed on behalf of the Federal Ministry of Health, Germany", Bundesamt für Sicherheit in der Informationstechnik, 30th October 2008