TNO CERTIFICATION

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Reference
NSCIB-CC-09-11192-MA1

Subject

Project number
11192

NSCIB-CC-09-11192

Assurance Continuity Maintenance Report

STARCOS 3.4 ID Tachograph C3

Foreword

The Netherlands Scheme for Certification in the Area of IT Security (NSCIB) provides a third-party evaluation and certification service for determining the trustworthiness of Information Technology (IT) security products. Under the NSCIB, TNO Certification has the task of issuing certificates for IT security products.

A part of the procedure is the technical examination (evaluation) of the product according to the Common Criteria assessment guidelines published by the NSCIB. Evaluations in the Netherlands are performed by an IT Security Evaluation Facility (ITSEF) under the oversight of the NSCIB Certification Body, which is operated by TNO Certification in cooperation with the Ministry of the Interior and Kingdom Relations.

An ITSEF in the Netherlands is a commercial facility that has been licensed by TNO Certification to perform Common Criteria evaluations; a significant requirement for such a license is accreditation to the requirements of ISO Standard 17025, General requirements for the accreditation of calibration and testing laboratories.

The IT product identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements,* version 1.0, February 2004 and the developers Impact Analysis Report (IAR). The baseline for this assessment was the Certification Report, the Security Target and the Evaluation Technical Report of the product certified by NSCIB under NSCIB-CC-09-11192.

The change to the certified product is at the level of the developer documentation and the corresponding software implementation, a change that has no effect on assurance. The identification of the maintained product is indicated by a new version number compared to the certified product.

Consideration of the nature of the change leads to the conclusion that it is classified as a minor change and that certificate maintenance is the correct path to continuity of assurance. Therefore, the assurance as outlined in the Certification Report NSCIB-CC-09-11192-CR2 is maintained for this version of the product. Details can be found on the following pages. This Assurance Continuity Maintenance Report is an addendum to the Certification Report NSCIB-CC-09-11192-CR2.

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1 Introduction

STARCOS 3.4 ID Tachograph C2 is a certified TOE that has been evaluated and for which a certificate has been issued (NSCIB-CC-09-11192). The certified TOE has been changed to a version that differs from the certified TOE.

The certified TOE is:
- STARCOS 3.4 ID Tachograph C2
- Preparative procedures STARCOS 3.4 ID Tachograph C2
- Operational user guidance STARCOS 3.4 ID Tachograph C2

The changed TOE is:
- STARCOS 3.4 ID Tachograph C3
- Preparative procedures STARCOS 3.4 ID Tachograph C3
- Operational user guidance STARCOS 3.4 ID Tachograph C3

2 Description of Changes

In the following developer documentation the TOE name was updated:
- Security Target STARCOS 3.4 ID Tachograph C3 (both public and non-public versions)
- Preparative procedures STARCOS 3.4 ID Tachograph C3
- Operational user guidance STARCOS 3.4 ID Tachograph C3

With the modified functional patches applied, the personalisation process was sped up without compromising the security of the TOE.

All patches are applicable only for ISO personalisation and are required as existing customers are using these scenario / cases in their personalisation module.

3 Affected Developer Evidence

The following developer evidence is impacted by the changes described in the previous section.
In the following developer documentation the TOE name was updated:
- Security Target STARCOS 3.4 ID Tachograph C2 (both public and non-public versions)
- Preparative procedures STARCOS 3.4 ID Tachograph C2
- Operational user guidance STARCOS 3.4 ID Tachograph C2
- Implementation Representation STARCOS 3.4 ID Tachograph C2
- ATE – InitPers_TestLogs STARCOS 3.4 ID Tachograph C2
- Configuration Item List STARCOS 3.4 ID Tachograph C2

4 References

- Common Criteria document CCIMB-2004-02-009 "Assurance Continuity: CCRA Requirements", Version 1.0, February 2004.
- Impact Analysis Report STARCOS 3.4 ID Tachograph C3, Version 0.2, 29 November 2010, Giesecke & Devrient GmbH (confidential document).
- Certification Report NSCIB-CC-09-11192-CR2 for STARCOS 3.4 ID Tachograph C2, NSCIB, 20 July 2010.