



Assurance Continuity Maintenance Report

BSI-CC-PP-0087-V2-2016-MA-01

**Machine-Readable Electronic Documents based on
BSI TR-03110 for Official Use (MR.ED-PP),
Version 2.0.3**

from

Federal Office for Information Security



SOGIS
Recognition Agreement

The Protection Profile identified in this report was assessed according to the Assurance Continuity: CCRA Requirements, version 2.1, June 2012 and the 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-CC-PP-0087-V2-2016.



The change to the certified Protection Profile comprises an update of the reference to the claimed Protection Profile [5] and an editorial correction. The change has 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 change leads to the conclusion that it is classified as a minor change and that certificate maintenance is the correct path.



Common Criteria
Recognition Arrangement

This report is an addendum to the Certification Report
BSI-CC-PP-0087-V2-2016.

Bonn, 29 July 2016

The Federal Office for Information Security



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 author of the Protection Profile (BSI) generated an IAR [2] for the Common Criteria Protection Profile *Machine-Readable Electronic Documents based on BSI TR-03110 for Official Use (MR.ED-PP), Version 2.0.3*. 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 the changes made to the certified Protection Profile.

The Protection Profile *Machine-Readable Electronic Documents based on BSI TR-03110 for Official Use (MR.ED-PP), Version 2.0.3* was changed due to

- an update of the reference to the claimed Protection Profile „EN 419211-2:2013 - Protection profiles for secure signature creation device - Part 2: Device with key generation“ from BSI-CC-PP-0059-2009-MA-01 to BSI-CC-PP-0059-2009-MA-02, and
- a correction of a single typo in OT.SCD/SVD_Gen (corrected to OT.SCD/SVD_Auth_Gen)

Conclusion

The change to the Protection Profile is at the level of editorial changes. The change has no effect on the specified assurance.

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.

Therefore, BSI agrees that the assurance as outlined in the Certification Report [3] is maintained for this version of the Protection Profile [4].

The maintenance process of *Machine-Readable Electronic Documents based on BSI TR-03110 for Official Use (MR.ED-PP), Version 2.0.3* did use the english DIN version of the referenced *EN 419211-2:2013* [5]. According to the operational procedures of CEN, each National Standardization Body that is part of the CEN system is obliged to adopt each European Standard as a national standard and make it available to customers in their country. Therefore, one European Standard (EN) becomes the national standard in all countries covered by CEN Members.

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

References

- [1] Common Criteria document “Assurance Continuity: CCRA Requirements”, version 2.1, June 2012
- [2] Impact Analysis Report “Änderungen im Gegensatz zur zertifizierten Version des BSI-CC-PP-0087-V2-2016 Machine-Readable Electronic Documents based on BSI TR-03110 for Official Use (MR.ED-PP), Version 2.02”, Bundesamt für Sicherheit in der Informationstechnik, 18.07.2016 (confidential document)
- [3] Certification Report BSI-CC-PP-0087-V2-2016 for Machine-Readable Electronic Documents based on BSI TR-03110 for Official Use (MR.ED-PP), Version 2.02, Bundesamt für Sicherheit in der Informationstechnik, 29.04.2016
- [4] Protection Profile BSI-CC-PP-0087-V2-2016-MA-01, Machine-Readable Electronic Documents based on BSI TR-03110 for Official Use (MR.ED-PP), Version 2.0.3, Bundesamt für Sicherheit in der Informationstechnik, 18.07.2016
- [5] BSI-CC-PP-0059-2009-MA-02, Common Criteria Protection Profile: EN 419211-2:2013 - Protection profiles for secure signature creation device - Part 2: Device with key generation, CEN/ISSS - Information Society Standardization System, 18 May 2013

The standard is available at the Technical Bodies of the European Committee for Standardization (CEN): <https://standards.cen.eu/>

For Germany, it can be obtained at Beuth Verlag, DIN's publishing house: <http://www.beuth.de/>