

Assurance Continuity Maintenance Report

BSI-DSZ-CC-1071-V6-2023-MA-01 SE5000-8.1 Version B

from

Stoneridge Electronics AB



The IT product identified in this report was assessed according to the procedures on Assurance Continuity [1] and the developer's 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 the Federal Office for Information Security (BSI) under BSI-DSZ-CC-1071-V6-2023.



The change to the certified product is at the level of implementation. The identification of the maintained product is indicated by a new version number compared to the certified product.

Considering the nature of the change leads to the conclusion that it is classified as a <u>minor change</u> and that certificate maintenance is the correct path to continuity of assurance.

The resistance to attacks has <u>not</u> been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-1071-V6-2023 dated 9 July 2023 is of relevance and has to be considered when using the product. Details can be found on the following pages.

This report is an addendum to the Certification Report BSI-DSZ-CC-1071-V6-2023.



Common Criteria Recognition Arrangement recognition for components up to EAL 2

Bonn, 15 August 2023
The Federal Office for Information Security



Assessment

The IT product identified in this report was assessed according to the procedures on Assurance Continuity [1] and the Impact Analysis Report (IAR) [2]. The baseline for this assessment was the Certification Report of the certified product (Target of Evaluation, TOE) [3], its Security Target and the Evaluation Technical Report as outlined in [3].

The vendor for the SE5000-8.1 Version B, Stoneridge Electronics AB, submitted an IAR [2] to the BSI for approval. The IAR is intended to satisfy the requirements according to the procedures on Assurance Continuity [1]. In accordance with those requirements, the IAR describes (i) the changes made to the certified TOE, (ii) the evidence updated as a result of the changes and (iii) the security impact of the changes.

The SE5000-8.1 Version B, was changed due to product improvements. Configuration Management procedures required a change in the product identifier. Therefore the version number changed from SE 5000-8.1, Version A to SE 5000-8.1, Version B.

The Security Target was editorially updated.

Conclusion

The maintained change is at the level of implementation. The change has no effect on product assurance.

Considering 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.

The resistance to attacks has <u>not</u> been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-1071-V6-2023 dated 9 July 2023 is of relevance and has to be considered when using the product.

Obligations and notes for the usage of the product:

All aspects of assumptions, threats and policies as outlined in the Security Target not covered by the TOE itself need to be fulfilled by the operational environment of the TOE.

The customer or user of the product shall consider the results of the certification within his system risk management process. In order for the evolution of attack methods and techniques to be covered, he should define the period of time until a re-assessment for the TOE is required and thus requested from the sponsor of the certificate.

Additional Note: The strength of the cryptographic algorithms was not rated in the course of the product certification and this maintenance procedure (see BSIG¹ Section 9, Para. 4, Clause 2).

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

1 Act on the Federal Office for Information Security (BSI-Gesetz - BSIG) of 14 August 2009, Bundesgesetzblatt I p. 2821

References

- [1] Common Criteria document "Assurance Continuity: CCRA Requirements", version 2.2, 30 September 2021
 - Common Criteria document "Assurance Continuity: SOG-IS Requirements", version 1.0, November 2019
- [2] Impact Analysis SE5000-8.1, Date: 03.08.2023, Stoneridge Electronics AB (confidential document)
- [3] Certification Report BSI-DSZ-CC-1071-V6-2023 for SE 5000-8.1, Version A from Stoneridge Electronics AB, Bundesamt für Sicherheit in der Informationstechnik, Date: 10 July 2023
- [4] SE5000-8.1 Security Target Lite, Date: 08.08.2023, Stoneridge Electronics AB
- [5] SE5000 Configuration List, Date: 05.08.2023, Stoneridge Electronics AB (Confidential document)
- [6] Vote of evaluation lab to consider the changes on the product as minor: Evaluation Technical Report Annex for Digital Tachograph (Vehicle Unit) SE5000-8.1 Version B from Stoneridge Electronics AB, Date :10.08.2023, Deutsche Telekom Security GmbH (Confidential document)