



Assurance Continuity Maintenance Report

BSI-DSZ-CC-1137-V3-2021-MA-02

D-TRUST Web-Dienst TSE-SMAERS, 1.3.3

from

D-Trust GmbH



SOGIS
Recognition Agreement

The IT product identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements*, version 2.1, June 2012 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-1137-V3-2021 updated by BSI-DSZ-CC-1137-V3-2021-MA-01.

The change to the certified product is at the level of code signature. The identification of the maintained product remains the same.

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 not been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-1137-V3-2021 dated 15 December 2021 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-1137-V3-2021.



Common Criteria
Recognition Arrangement
recognition for components
up to EAL 2 and ALC_FLR
only

Bonn, 12 August 2022

The Federal Office for Information Security



Assessment

The IT product 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 product (Target of Evaluation, TOE) [3], its Security Target and the Evaluation Technical Report as outlined in [3].

The vendor for the D-TRUST Web-Dienst TSE-SMAERS, 1.3.3, D-Trust GmbH, 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 TOE, (ii) the evidence updated as a result of the changes and (iii) the security impact of the changes.

The certified product itself did not change.

The TOE gets delivered in a jar archive. The digital signature included in the metadata part of the jar archive was updated. Hence the cryptographic hash of the archive, which identifies the TOE, did change.

The Security Target [4] was editorially updated to [5] to reflect this updated hash.

Conclusion

The maintained change is at the level of code signature. 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 not been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-1137-V3-2021 dated 15 December 2021 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).

For details on results of the evaluation of cryptographic aspects refer to the Certification Report [3] chapter 9.2.

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 2.1, June 2012
- [2] D-TRUST-TSE-WEB – AUSWIRKUNGSANALYSE D-TRUST WEB-DIENST TSE. Version 1.0.0, 10 August 2022, D-Trust GmbH (confidential document)
- [3] Certification Report BSI-DSZ-CC-1137-V3-2021 for D-TRUST Web-Dienst TSE-SMAERS, Version 1.3.3 from D-Trust GmbH, 15 December 2021, Bundesamt für Sicherheit in der Informationstechnik
- [4] D-TRUST Web-Dienst TSE-SMAERS Security Target, Version 2.1.20, 16 November 2021, D-Trust GmbH
- [5] D-TRUST Web-Dienst TSE-SMAERS Security Target, Version 2.1.25, 11 August 2022, D-Trust GmbH