



REF: 2017-6-INF-1807 v1

Created by: CERT10

Target: Expediente

Revised by: CALIDAD

Date: 21.02.2017

Approved by: TECNICO

CERTIFICATION REPORT

File: 2017-6 Maintenance VARONIS

Applicant: Varonis Systems, Inc.

References:

- [AC] Assurance Continuity: CCRA requirements. v2.1, June 2012.
 - [CCRA] Arrangement on the Recognition of Common Criteria Certificates in the field of Information Technology Security, July 2014.
 - [EXT-3225] Varonis Data Governance Suite including DataPrivilege Evaluation Technical Report, 15-11-2016, Version 1.0.
 - [EXT-3263] Maintenance Request.
 - [IAR] Common Criteria Assurance Maintenance Impact Analysis Report, v1.0 January 26, 2017
 - [INF-1780] Certification Report.
 - [ST15] Varonis Systems, Inc. Data Governance Suite v6.2.38.0 including DataPrivilege v6.0.113 Security Target.
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According to the CCRA (Common Criteria Recognition Arrangement) requirements regarding the assurance continuity outlined in [AC] and considering the impact analysis report [IAR] provided by Varonis Systems, Inc., the updated version maintains the assurance gained in the original TOE certification.

The baseline for this maintenance have been the certification report [INF-1780], the security target [ST15], the Evaluation Technical Report [EXT-3225] from the original certified TOE referenced by the file number 2015-09 and the impact analysis report [IAR] from the updated TOE referenced by the file number 2017-06.

As the only change in the maintained TOE has been considered as a minor change, the conclusion of this CB is that the maintained TOE is appropriate for assurance continuity therefore a re-evaluation is not required.



This report is considered as an addendum to the Certification Report [INF-1780].

Introduction

This section describes the information regarding the identification of the Impact Analysis Report [IAR] of the maintained TOE and their security targets as outlined in [AC].

Identification of the Impact Analysis Report

- **Title:** Common Criteria Assurance Maintenance Impact Analysis Report, v1.0.
- **Issue date:** January 26, 2017.
- **Author:** Varonis Systems, Inc.
- **Status:** Issued

Certified TOE identification

Varonis Data Governance Suite including DataPrivilege version 6.2.38.0 for Data Governance Suite and 6.0.113 for DataPrivilege.

Maintained TOE identification

Varonis Data Governance Suite v6.2.38.0 including DataPrivilege v6.0.113

- DatAdvantage v6.2.38.0
- DataPrivilege v6.0.113
- IDU Classification Framework v6.2.35.57
- DatAlert v6.2.35.57
- Data Transport Engine v6.2.35.57
- Probe v6.2.35.57
- Collector v6.2.35.57
- DatAdvantage UI v6.2.35.57
- DatAdvantage Management Console v6.2.35.57
- Powershell API v6.2.35.57
- Exchange Agent v5.9.68.5
- Windows Agent v6.2.35.57
- Unix Agent v6.2.181
- SharePoint Agent v6.2.35.57
- Directory Services Agent v6.2.35.57

Security target identification of the certified TOE



- **Title:** Varonis Systems, Inc. Data Governance Suite v6.2.38.0 including DataPrivilege v6.0.113 Security Target.
- **Document version:** 1.5.
- **Issue date:** October 2015.
- **Author:** Varonis Systems, Inc.
- **Status:** Issued.
- **CC version:** 3.1r4.

Security target identification of the maintained TOE

- **Title:** Varonis Systems, Inc. Data Governance Suite v6.2.38.0 including DataPrivilege v6.0.113 Security Target.
- **Document version:** 1.5.
- **Issue date:** October 2015.
- **Author:** Varonis Systems, Inc.
- **Status:** Issued.
- **CC version:** 3.1r4.

Changes description

The only change has been the TOE reference used in the Certification Report and the certificate.

Changes to the TOE

The TOE is referenced in the Certification Report and certificate as:

- *Varonis Data Governance Suite including DataPrivilege version 6.2.38.0 for Data Governance Suite and 6.0.113 for DataPrivilege*

This reference has been changed to:

- *Varonis Data Governance Suite v6.2.38.0 including DataPrivilege v6.0.113*
 - *DatAdvantage v6.2.38.0*
 - *DataPrivilege v6.0.113*
 - *IDU Classification Framework v6.2.35.57*
 - *DatAlert v6.2.35.57*
 - *Data Transport Engine v6.2.35.57*
 - *Probe v6.2.35.57*
 - *Collector v6.2.35.57*
 - *DatAdvantage UI v6.2.35.57*
 - *DatAdvantage Management Console v6.2.35.57*
 - *Powershell API v6.2.35.57*
 - *Exchange Agent v5.9.68.5*
 - *Windows Agent v6.2.35.57*
 - *Unix Agent v6.2.181*
 - *SharePoint Agent v6.2.35.57*
 - *Directory Services Agent v6.2.35.57*



Changes to the TOE Environment

None.

Affected developer evidences

None.