



REF: 2018-3-INF-2363 v1

Created by: CERT10

Target: Público

Revised by: CALIDAD

Date: 28.05.2018

Approved by: TECNICO

MAINTENANCE REPORT

File: 2018-3 Maintenance Certus Erasure Engine

Applicant: Certus Software S.R.L.

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-2989] Evaluation Technical Report: NERA-ETR v2.0 02/03/2016.
 - [EXT-3742] Maintenance Request.
 - [IAR] Impact Analysis Report For CERTUS ERASURE ENGINE v0.9, 03/05/2018.
 - [INF-1627] Certification Report.
 - [ST19] Security Target Document for Certus Erasure Engine v3.2, version 1.9, 16/02/2016.
 - [ST20] Security Target Document for Certus Erasure Engine v3.11.7, version 2.0, 03/05/2018.
-

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 Certus Software S.R.L., the updated version maintains the assurance gained in the original TOE certification.

The baseline for this maintenance have been the certification report [INF-1627], the security target [ST19], the Evaluation Technical Report [EXT-2989] from the original certified TOE referenced by the file number 2015-10 and the impact analysis report [IAR] from the updated TOE referenced by the file number 2018-03.



TABLE OF CONTENTS

INTRODUCTION	3
IDENTIFICATION OF THE IMPACT ANALYSIS REPORT	3
CERTIFIED TOE IDENTIFICATION.....	3
MAINTAINED TOE IDENTIFICATION	3
SECURITY TARGET IDENTIFICATION OF THE CERTIFIED TOE	3
SECURITY TARGET IDENTIFICATION OF THE MAINTAINED TOE	3
CHANGES DESCRIPTION.....	4
CHANGES TO THE TOE	4
CHANGES TO THE TOE ENVIRONMENT.....	4
AFFECTED DEVELOPER EVIDENCES	4



As the changes in the maintained TOE has been considered as minor changes, 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-1627].

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:** Impact Analysis Report For CERTUS ERASURE ENGINE v0.9.
- **Issue date:** 03/05/2018.
- **Author:** Certus Software S.R.L.
- **Status:** Issued

Certified TOE identification

Certus Erasure Engine, version 3.2.

Maintained TOE identification

Certus Erasure Engine, version 3.11.7.

Security target identification of the certified TOE

- **Title:** Security Target Document for Certus Erasure Engine v3.2.
- **Document version:** 1.9.
- **Issue date:** 16/02/2016.
- **Author:** Certus Software S.R.L.
- **Status:** Issued.
- **CC version:** 3.1r4.

Security target identification of the maintained TOE

- **Title:** Security Target Document for Certus Erasure Engine v3.11.7.
- **Document version:** 2.0.



- **Issue date:** 03/05/2018.
- **Author:** Certus Software S.R.L.
- **Status:** Issued.
- **CC version:** 3.1r4.

Changes description

The changes have been the TOE's developer name and the format of the TOE versioning.

Changes to the TOE

The Software Development Department, component of Nera Computers S.R.L. company, who developed and maintained the TOE, has been transformed into a distinct software development company, named Certus Software S.R.L. Therefore, all developers, equipment and developed products, including TOE, have been transferred to the newly registered company, Certus Software S.R.L., registered with no. RO36262452 at the same address (Str. Ion Neculce, nr. 9, Concord Service Center Building, 707316, Uricani, Miroslava, Iasi, Romania).

The format of the public version ID has been changed from Monotonic Versioning format (X.Y) to the Semantic Versioning format (X.Y.Z). So, the version ID of the TOE has been changed from 3.2 to 3.11.7.

Changes to the TOE Environment

None.

Affected developer evidences

All the developer evidences are still valid but have been updated reflecting the new versioning of the TOE.