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MAINTENANCE REPORT

Dossier # **2018-57**

TOE **SOMA-c007 Machine Readable Electronic Document SSCD Application (SOMA-c007_2) version 2**

Applicant **ARJO - HID Global**

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-3605] Evaluation Technical Report SOMA-c007 Machine Readable Electronic Document SSCD Application (SOMA-c007_2), version 2
 - [EXT-SOL] Maintenance Request.
 - [IAR] SOMA-c007 Machine Readable Electronic Document. Impact Analysis Report for Maintenance of Certificate CCN-CC-018/2017, version 1.0. 07/09/2018.
 - [INF-2110] Certification Report.
 - [ST-M] SOMA-c007 Machine Readable Electronic Document - Security Target SSCD Application, version 1.9, 07/09/2018. TCAE160003.
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INTRODUCTION

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 HID Global, the updated version maintains the assurance gained in the original TOE certification.

The baseline for this maintenance have been the certification report [INF-2110], the Evaluation Technical Report [EXT-3605] for the certificate CCN-CC-018/2017 referenced by the dossier number 2016-32 and the impact analysis report [IAR] from the updated TOE referenced by the current dossier number 2018-57.

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

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 [INF-2110], is of relevance and has to be considered when using the product. This report is considered as an addendum to the Certification Report [INF-2110].

The following sections describe 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:** SOMA-c007 Machine Readable Electronic Document. Impact Analysis Report for Maintenance of Certificate CCN-CC-018/2017, version 1.0. 07/09/2018.
- **Version:** 1.0
- **Issue date:** 07/09/2018.
- **Reference:** TCAE180050
- **Author:** HID Global

MAINTAINED TOE IDENTIFICATION

The maintained TOE identification of the current dossier is:

SOMA-c007 Machine Readable Electronic Document SSCD Application (SOMA-c007_2) version 2

SECURITY TARGET IDENTIFICATION OF THE MAINTAINED TOE

- **Title:** SOMA-c007 Machine Readable Electronic Document - Security Target SSCD Application.
- **Version:** 1.9
- **Issue date:** 07/09/2018
- **Author:** HID Global

- **Reference:** TCAE160003
- **CC version:** CC CEM v3.1 R4

CHANGES DESCRIPTION

CHANGES TO THE TOE

The applicant declared changes for the TOE SOMA-c007 Machine Readable Electronic Document SSCD Application (SOMA-c007_2), version 2 in [IAR] by HID Global and implied the modification of the Security Target and associated guidance.

The Certification Body has assessed the modifications included in the TOE according to [AC] and therefore the changes are considered non-relevant for TOE security and considered as minor changes.

CHANGES TO THE TOE ENVIRONMENT

There are not changes to the TOE Environment.

AFFECTED DEVELOPER EVIDENCES

ASE

- SOMA-c007 Machine Readable Electronic Document - Security Target SSCD Application, version 1.9, 07/09/2018. TCAE160003.

ALC

- SOMA-c007 Machine Readable Electronic Document - Configuration List, version 1.10a, 07/09/2018. TCAE170001

AGD

- SOMA-c007 Machine Readable Electronic Document - Personalization Guidance SSCD Application, version 2.0a, 05/09/2018. TCAE160014.
- SOMA-c007 Machine Readable Electronic Document - Operational User Guidance, version 2.0a, 05/09/2018. TCAE160015