Maintenance Report

AccessData ResolutionOne™ Platform Cyber Intelligence and Response Technology 5.5.0.88

Issued by:

Communications Security Establishment

Certification Body

Canadian Common Criteria Evaluation and Certification Scheme

1   Introduction

AccessData Group, LLC has submitted the Impact Analysis Report (IAR) for AccessData ResolutionOne™ Platform Cyber Intelligence and Response Technology 5.5.0.88 (hereafter referred to as AccessData CIRT v5.5.0.88), satisfying the requirements outlined in Assurance Continuity: CCRA Requirements, v2.1, June 2012. In accordance with those requirements, the IAR describes the changes implemented in AccessData CIRT v5.5.0.88, (the maintained Target of Evaluation), the evidence updated as a result of the changes and the security impact of the changes.

2   Description of changes in the Maintained Target of Evaluation

The following characterizes the changes implemented in AccessData CIRT v5.5.0.88. For each change, it was verified that there were no required changes to the security functional requirements in the ST, and thorough functional and regression testing was conducted by the developer to ensure that the assurance in the Target of Evaluation (TOE) was maintained. The changes in AccessData CIRT v5.5.0.88 comprise;

- Modifications to the User UI;
- Enhanced report generation;
- Bug fixes resulting from defects detected and resolved through the QA/test process;
- The disallowing of the capability of operators to grant permissions to other operators that they have been granted; and
- The Security Log has been incorporated into the Activity Log.

3   Description of Changes to the IT Environment

The following changes were made to the underlying IT environment;

- Support for Microsoft SQL server 2012 and Internet Explorer 7, 8, 10, and 11.

4   Affected developer evidence

Modifications to the product necessitated changes to a subset of the developer evidence that was previously submitted for the TOE. The set of affected developer evidence was identified in the IAR.

Modifications to the security target were made to reflect the new product versions.

5   Conclusions

Through functional and regression testing of AccessData CIRT v5.5.0.88, assurance gained in the original TOE certification was maintained. As all of the changes to the maintained TOE have been classified as minor, it is the conclusion of the CB that the maintained TOE is appropriate for assurance continuity and re-evaluation is not required.

6   References

- Assurance Continuity: CCRA Requirements, v2.1, June 2012;
- CCS Guide #6, Technical Oversight for Assurance Continuity of a Certified TOE, v1.6, May 2011;
- Certification Report: AccessData Cyber Intelligence and Response Technology v2.1.2, v1.0, 03 January 2013;
- Security Target: AccessData ResolutionOne™ Platform Cyber Intelligence and Response Technology v5.5, v0.9.9, 01 December 2014