Certification Report

Target of Evaluation

Application date/ID	July 9, 2003 (ITC-4020)
Certification No.	C0007
Sponsor	Konica-Minolta Business Technologies, Inc
Name of TOE	Japan: 7145 System Control Software Overseas: 7145 Control Software
Version of TOE	25.0000
PP Conformance	None
Conformed Claim	EAL3
TOE Developer	Konica-Minolta Business Technologies, Inc
Evaluation Facility	Japan Electronics and Information Technology Industries Association, Information Technology Security Center

This is to report that the evaluation result for the above TOE is certified as follows.

March 15, 2004

TABUCHI Haruki, Technical Manager
Information Security Certification Office
IT Security Center
Information-Technology Promotion Agency, Japan

Evaluation Criteria, etc.: This TOE is evaluated in accordance with the following criteria prescribed in the "General Requirements for IT Security Evaluation Facility".

- Common Criteria for Information Technology Security Evaluation Version 2.1 (ISO/IEC 15408:1999)
- Common Methodology for Information Technology Security Evaluation Version 1.0
- CCIMB Interpretations-0210

Evaluation Result: Pass

"Japan: 7145 System Control Software 25.0000,Overseas: 7145 Control Software 25.0000" has been evaluated in accordance with the provision of the "General Rules for IT Product Security Certification" by Information-Technology Promotion Agency, Japan, and has met the specified assurance requirements.

Table of Contents

1. Executive Summary

1.1 Introduction

This Certification Report describes the content of certification result in relation to IT Security Evaluation of "Japan: 7145 System Control Software 25.0000,Overseas: 7145 Control Software 25.0000" (hereinafter referred to as "the TOE") conducted by Japan Electronics and Information Technology Industries Association, Information Technology Security Center (hereinafter referred to as "Evaluation Facility"), and it reports to the sponsor, Konica-Minolta Business Technologies, Inc.

The reader of the Certification Report is advised to read the corresponding ST and manuals (please refer to "1.5.9 Documents Attached to Product" for further details) attached to the TOE together with this report. The assumed environment, corresponding security objectives, security functional and assurance requirements needed for its implementation and their summary specifications are specifically described in ST. The operational conditions and functional specifications are also described in the document attached to the TOE.

Note that the Certification Report presents the certification result based on assurance requirements conformed to the TOE, and does not certify individual IT product itself.

> Note: In this Certification Report, IT Security Evaluation Criteria and IT Security Evaluation Method prescribed by IT Security Evaluation and Certification Scheme are named CC and CEM, respectively.

1.2 Evaluated Product

1.2.1 Name of Product

The target product by this Certificate is as follows:

Name of Product:　Japan:　　　　　7145 System Control Software
　　　　　　　　　　Overseas:　　　　7145 Control Software
Version:　　　　25.0000
Developer:　　　　Konica-Minolta Business Technologies, Inc.

1.2.2 Product Overview

This product (Japan: 7145 System Control Software and Overseas: 7145 Control Software are identical but differ their names. Hereinafter collectively called "*7145 System Control Software*".) is loaded into Konica-Minolta digital copiers (Sitios 7145 Series; hereafter called, *7145 Series*)and is a software product intending to reduce dangers related to disclosure and deletion of document data saved by each user.

7145 System Control Software possesses functions such as copying, printing, and faxing (copy function, fax function, scan-to-email function, PC-fax save function, i-Fax function). 7145 System Control Software is loaded into and offered with the 7145 Series.

Figure 1-1 illustrates a typical office environment using the 7145 Series.
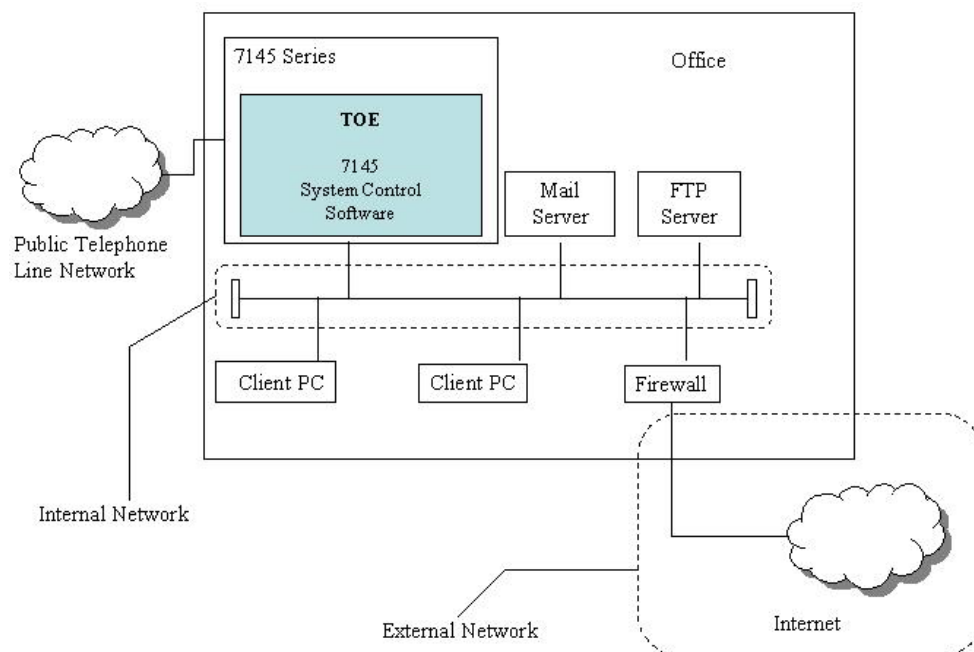

Figure 1-1 7145 Series Operating Environment

The 7145 Series loaded with the TOE is connected to an internal network and public telephone line network as shown in Figure 1-1.

1.2.3 Scope of TOE and Overview of Operation

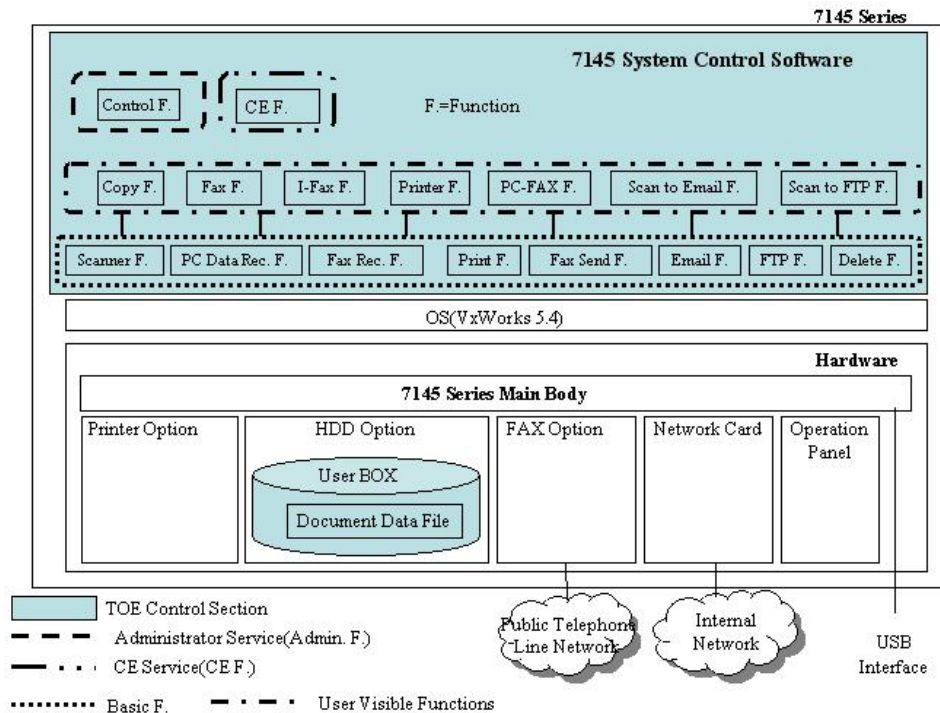The TOE is a part of the 7145 Series. Figure 1-2 illustrates the configuration of 7145 Series with TOE.

Figure 1-2 TOE Structure of 7145 Series

The 7145 Series is built up with hardware, OS, and 7145 System Control Software. The TOE is the 7145 System Control Software and operates on the OS (VxWorks 5.4).

The shaded areas of Figure 1-2 show each function included in the TOE as well as the User Box data extension area created by the TOE.

1.2.4 TOE Functionality

The TOE is consisted of *Basic Functions,* which operates document data stored in document data files within the User Boxes, *Control Functions,* which is used by administrators to setup TOE settings, and *CE Functions*, which is used by CE (*1) to setup TOE initial settings (registration of administrator and installation of TOE).

  (*1) Customer Engineer: Personnel who belong to the company entrusted to maintain the 7145 Series.

1.2.4.1 Basic Functions

  Basic functions are functions that operate through the User Box of the general user for writing, reading, and deleting of document data (functions for storage are included in basic functions). A User Box is identified by a User Box identifier, and a User Box password is set for each User Box in order to confirm authorization of each User Box owner. An overview of basic functions is shown in Figure 1-3 Details of each function are explained below.
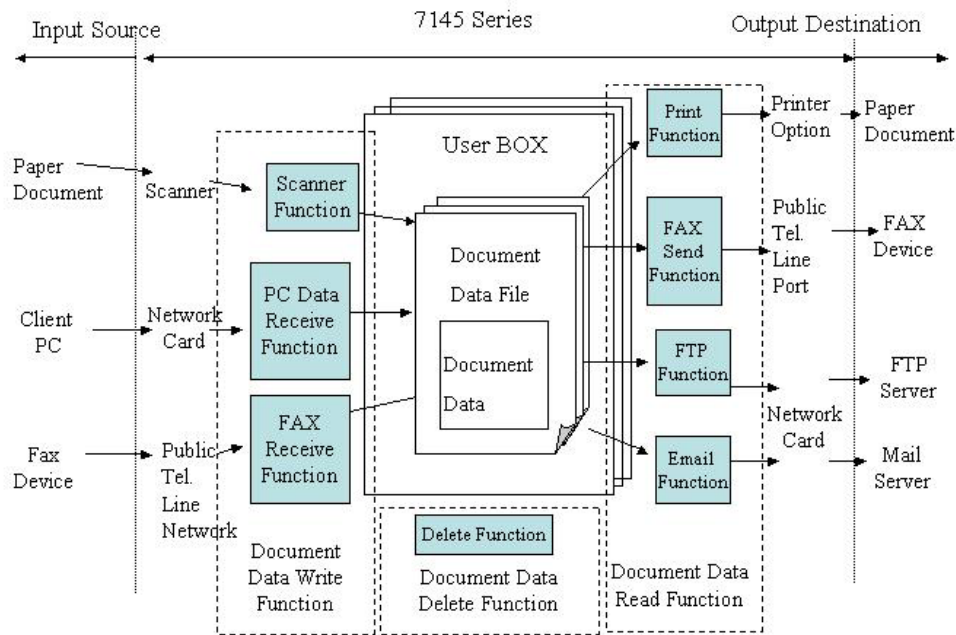
Figure 1-3 Basic Functions Processing Concepts

(1) Document Data Write Function

This function provides additional writing of document data in the User Box by following three methods. (It cannot overwrite.)

1. Scanner Function

Being Operated from operation panel, takes data of paper documents from scanner and converts them to document data, then saves the data in the User Box.

2. PC Data Receive Function

Saves document data from a client PC to a User Box.

3. Fax Receive Function

Saves document data from a fax device, which is connected to a public telephone line network, to a User Box.

(2) Document Data Read Function

This function provides a process to read document data registered in the User Box by following four methods. This function can only be utilized from the operation panel.

1. Print Function

Prints document data of a User Box.

2. Fax Send Function

Sends document data of a User Box to a fax device, which is connected to a public telephone line network.

3. Email Function

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Attaches document data of a User Box to an email and sends it to the mail server.

4. FTP Function

Sends document data of a User Box to the FTP server.

(3) Document Data Delete Function

Deletes document data of a User Box.

1.2.4.2 Administrator Functions

Administrators use control functions to set TOE network information and operational settings for TOE functions. In addition, control functions manage the control information related to operation of the digital copier, such as to create/modify/delete User Boxes, print log data, initialize HDD, manage number of printed copies, perform troubleshooting, and manage toner shortage, etc.. Control functions are permitted to use by administrators only when they have been successfully identified and authenticated. Control functions can only be used from the operations panel.

1.2.4.3 CE Functions

The following functions are prepared for CEs to execute initial settings of the TOE.

- Service Setting Mode

Being Operated from operations panel, uses functions of service setting mode to register and modify administrator passwords.

1.3 Conduct of Evaluation

Based on the IT Security Evaluation/Certification Program operated by the Certification Body, TOE functionality and its assurance requirements are being evaluated by evaluation facility in accordance with those publicized documents such as "Guidance for IT Security Certification Application, etc."[2], "General Requirements for IT Security Evaluation Facility"[3] and "General Requirements for Sponsors and Registrants of IT Security Certification"[4].

Scope of the evaluation is as follow.

- Security design of the TOE shall be adequate;
- Security functions of the TOE shall be satisfied with security functional requirements described in the security design;
- This TOE shall be developed in accordance with the basic security design;
- Above mentioned three items shall be evaluated in accordance with the CC Part 3 and CEM.

More specific, the evaluation facility examined "Multi-Functional Printer (Digital Copier) 7145 Series Security Target Version 13" as the basis design of security functions for the TOE (hereinafter referred to as "the ST")[1], the evaluation deliverables in relation to development of the TOE and the development, manufacturing and shipping sites of the TOE. The evaluation facility evaluated if the TOE is satisfied both Annex C of CC Part 1 (either of [5], [8], [11] or [14]) and Functional Requirements of CC Part 2 (either of [6], [9], [12] or [15]) and also evaluated if the development, manufacturing and shipping environments for the TOE is also satisfied with Assurance Requirements of CC Part 3 (either of [7], [10], [13] or [16]) as its rationale. Such evaluation procedure and its result are presented in "7145 System Control Software Evaluation Technical Report" (hereinafter referred to as "the Evaluation Technical Report")[22]. Further, evaluation methodology should comply with the CEM Part 2 (either of [17], [18] or [19]). In addition, the each part of CC and CEM shall include contents of interpretations[20] and [21].

1.4 Certificate of Evaluation

The Certification Body verifies the Evaluation Technical Report and Observation Report prepared by the evaluation facility and evaluation evidence materials, and confirmed that the TOE evaluation is conducted in accordance with the prescribed procedure. Certification review is also prepared for those problems found in the certification process. Evaluation is completed with the Evaluation Technical Report dated March, 2004 submitted by the evaluation facility and those problems pointed out by the Certification Body are fully resolved and confirmed that the TOE evaluation is appropriately conducted in accordance with CC and CEM. The Certification Body prepared this Certification Report based on the Evaluation Technical Report submitted by the evaluation facility and concluded fully certification activities.

1.5 Overview of Report

1.5.1 PP Conformance

There is no PP to be conformed.

1.5.2 EAL

Evaluation Assurance Level of TOE defined by this ST is EAL3 conformance.

1.5.3 SOF

This ST claims "SOF-basic" as its minimum strength of function.

It is assumed that the present TOE is operated under conditions where physical and personnel conditions are secured adequately. Therefore, the threat agent can be specified as low level personnel. Therefore, the "SOF-Basic", which is a level that can counteract against a low-level attack ,can fulfill the condition.

1.5.4 Security Functions

Security functions of the TOE are as follow.

(1) Identification and Authentication.

Function Name	Security Function
Administrator Registration	Only being operated by CE, registers administrators in the TOE by registering administrator passwords. Passwords are registered when they satisfy specifications, but not registered when they do not satisfy specifications.
Administrator Identification and Authentication	Before an operation of TOE by operator, he/she must be identified and authenticated as an administrator registered in the TOE. No operation of administrator functions is permitted before identification and authentication as an administrator. Operators are identified as administrators by access to an administrator authentication interface, and they are authenticated as administrators by the password input. Access is prohibited for 5 seconds when authentication is unsuccessful.

Function Name	Security Function
CE Identification and Authentication	Before an operation of TOE by operator, he/she must be identified and authenticated as a CE registered in the TOE. No operation of CE functions is permitted before identification and authentication as a CE. Operators are authenticated as CE by access to an CE authentication interface and they are authenticated as CEs by the password input. Access is prohibited for 5 seconds when authentication is unsuccessful.
Password Modification	Modifies administrator passwords, CE passwords, and User Box passwords. Offers password modification interface and requires new password input. The following password modifications are possible according to the user. CE: CE passwords, Administrator passwords Administrators: User Box passwords General users possessing a User Box: the User Box password for the user's own User Box. Passwords are modified when they satisfy specifications, but not modified when they do not satisfy specifications.

(2) Access Control

Function Name	Security Function
General User Access Rules and Control	When a general user possessing a User Box is identified and authenticated as the true user, restricts the possible range of operation for general user by following access rules. Identifies and authenticates a general user possessing a User Box by the User Box identifier and User Box password, and permits the following operations on document data within a User Box indicated by the User Box identifier. • Reading and printing of document data • Reading and sending of document data to fax device

	• Reading and sending of document data to FTP server
	• Reading and sending of document data to mail server
	• Deleting of document data
	Access is prohibited for five seconds when identification and authentication are unsuccessful.

(3) Remaining Data Protection

Function Name	Security Function Specification
Remaining Data Protection	Being always executed after deletion of TOE document data, overwrites the document data stored region on HDD with meaningless characters.

(4) Log(Audit)

Function Name	Security Function Specification
Log Data Recording	Records log data for the operations of security functions. Events that become log data are shown below. • Start and end of log function • Successful and unsuccessful identification and authentications for administrators, CE, and general users possessing User Boxes • Successful and unsuccessful password registration for administrators and general users possessing User Boxes • Successful and unsuccessful password modification for administrators, CE, and general users possessing User Boxes • Successful document data readings • Successful document data deletions
Log area Management	Manages the log storage area for creation and saving of log data. Overwrites log data starting from the head of the log storage area again when the storage area of log data is exhausted.

(5) Control Support

Function Name	Security Function Specification
Setting of Security Intensification Mode	Permits and executes only for administrators the function (Security Intensification function) that makes all TOE security functions in effect.
Control Support Function (Administrator)	Permits and executes only for administrators the following processing. • Creation of User Box, registration of User Box identifier, and setting of User Box password • Deletion of User Box identifier, elimination of all document data in User Box , and deletion of User Box *)Deletion of all User Box identifiers, elimination of all document data for all User Boxes and deletion of all User Boxes are the initialization of HDD. • Log data query Registers when User Box passwords satisfy specifications but refuses registration when they do not satisfy specifications.

1.5.5 Threat

This TOE assumes such threats presented in Table 1-1 and provides functions for countermeasure to them.

Table 1-1 Assumed Threats

Identifier	Threat
Unauthorized Access	There may be a threat for a general user to use, delete or disclose the document data in a User Box belonging to another general user through operations on the operational panel.

1.5.6 Organisational Security Policy

Organisational security policy required in use of the TOE is presented in Table 1-2.

Table 1-2 Organisational Security Policy

Identifier	Organisational Security Policy
Offering of TOE	Developer of TOE offers the TOE to users through CE of the retailer.

Processing of Used Document Data	The TOE makes it impossible to reuse the document data when they are once deleted and unnecessary any more.

1.5.7 Configuration Requirements

The present TOE is a software product loaded into the 7145 Series.
The TOE is installed as a security function accessory product at time of 7145 Series shipping, or it is installed by CE at the shipping site as an addition of the security function to 7145 Series already in use.

1.5.8 Assumptions for Operational Environment

Assumptions required in environment using this TOE presents in the Table 1-3.
The effective performance of the TOE security functions are not assured unless these preconditions are satisfied.

Table 1-3 Assumptions in Use of the TOE

Identifier	Assumptions
TOE Installation Condition	The TOE is connected to the internal network, and it is installed in a physically protected area and allowed to be used only by product related personnel. (*2)
Chassis Protection	The HDD storing the document data cannot be removed by anyone other than CE.
Internal Network Installation Conditions	The TOE is connected to an internal network that does not cause any disclosure of document data.
Trustworthy Administrators	Administrators are personnel with sufficient skill and trustworthiness for controlling the TOE, and they do not engage in inappropriate actions.
CE Conditions	CE does not engage in inappropriate actions.
Control of General Users	Administrators control and encourage general users to keep in proper operation from the security viewpoint.
Execution of Security Functions	Administrators always keep the security functions in operation.

(*2) General users, administrators, and CEs.

1.5.9 Documents Attached to Product

Documents attached to the TOE are listed below.

- **Japanese Version**

[Manuals for CE]

- 7145 Main Unit Unpacking and Installation Manual, 40LA97222, 11/2003

    Describes steps for installation at location for use of main unit.

- Instruction Manual: Service Handbook Field Service, Ver. 3.0, 11/2003

    Describes hardware adjustment methods as well as registration of administrators.

- ISW (In-System Writer) Service Handbook, Ver. 1.0, 12/1999

    Describes ISW usage methods when updating the TOE and OS after 7145 Series delivery.

[Manuals for Administrators and General Users]

- 7145 Instruction Manual: Copy, Ver. 4.0, 7/2003

    Describes copy function operation methods.

- 7145 Instruction Manual: Network/Scanner, Ver. 3.0, 11/2003

    Describes 7145 main unit's operation methods when connected to a network and when using the scanner function.

- 7145 Instruction Manual: Document Box, Ver. 1.0, 7/2003

    Describes User Box operation methods.

- 7145 Instruction Manual: Security, Ver. 2.0, 2/2004

    Describes 7145 System Control Software operation methods and functions that can be used.

- **Overseas Version**

[Manuals for CE]

- 7145 Installation Manual, 40LE97222, 11/2003

    Describes steps for installation at location for use of main unit.

- 7145 Service Manual Field Service, Ver. 3.0, 11/2003

    Describes hardware adjustment methods as well as registration of administrators.

- ISW (In-System Writer) Service Handbook, Ver. 1.0, 12/1999

    Describes ISW usage methods when updating the TOE and OS after 7145 Series delivery.

[Manuals for Administrators and General Users]

- 7145 Copier Instruction Manual, Ver. 6.0, 11/2003

  Describes copy function operation methods.

- 7145 Network Setup and Scanner Operations Instruction Manual, Ver. 250, 11/2003

  Describes 7145 main unit's operation methods when connected to a network and when using the scanner function.

- 7145 Security Instruction Manual, Ver. 2.0, 3/2004

  Describes 7145 System Control Software operation methods and functions that can be used.

- 7145 Document Folder Operations Instruction Manual, Ver. 3.0, 11/2003

  Describes User Box operation methods.

2. Conduct and Results of Evaluation by Evaluation Facility

2.1 Evaluation Methods

Evaluation was conducted by using the evaluation methods prescribed in CEM Part 2 in accordance with the assurance requirements in CC Part 3. Details for evaluation activities are report in the Evaluation Technical Report. It described the description of overview of the TOE, and the contents and verdict evaluated by each work unit prescribed in CEM Part 2.

2.2 Overview of Evaluation Conducted

The history of evaluation conducted was present in the Evaluation Technical Report as follows.

Evaluation has started on September, 2003 and concluded by completion the Evaluation Technical Report dated March, 2004. The evaluation facility received a full set of evaluation deliverables necessary for evaluation provided by developer, and examined the evidences in relation to a series of evaluation conducted. Additionally, the evaluation facility directly visited the development and manufacturing sites on September & October, 2003 and examined procedural status conducted in relation to each work unit for configuration management, delivery and operation and lifecycle by investigating records and staff hearing. Further, the evaluation facility executed sampling check of conducted testing by developer and evaluator testing by using developer testing environment at developer site on September & October 2003.

Problems found in evaluation activities for each work unit were all issued as Observation Report and were reported to developer. These problems were reviewed by developer and all problems were solved eventually.

As for problem indicated during evaluation process by the Certification Body, the certification review was sent to the evaluation facility. These were reflected to evaluation after investigation conducted by the evaluation facility and the developer.

2.3 Product Testing

Overview of developer testing evaluated by evaluator and evaluator testing conducted by evaluator are as follows.

2.3.1 Developer Testing

(1) Developer Test Environment

Test configuration performed by the developer is showed in the Figure 2-1
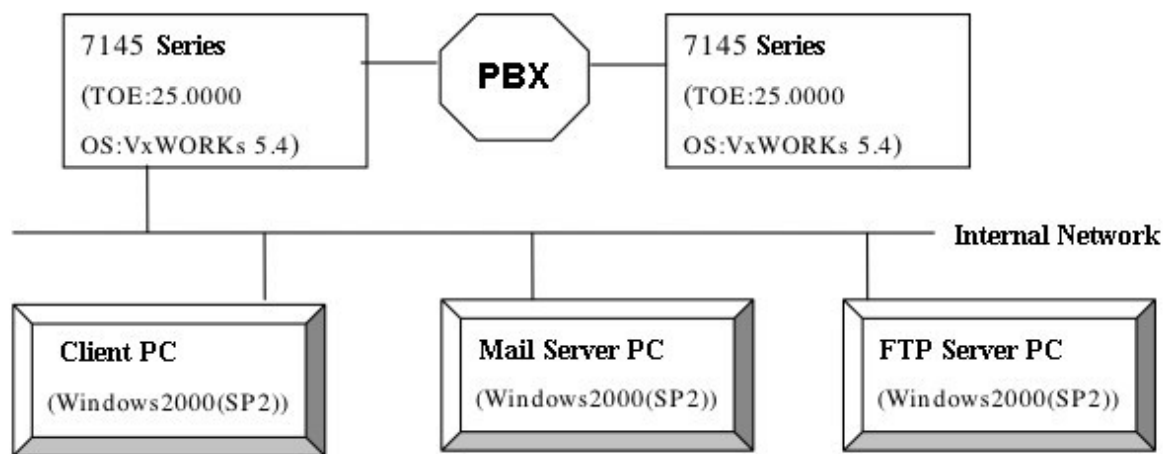

Figure 2-1 Configuration of Developer Testing

(2) Outlining of Developer Testing

Outlining of the testing performed by the developer is as follow..

a. Test configuration

Test configuration performed by the developer is showed in the Figure 2-1.

[Test configuration Overview]

- Load TOE (25.000) into 7145 Series

- Connect 7145 units by PBX (public telephone line network)

- Connect 7145 unit to internal network (10baseT)

- Connect 7145 unit to PCs (Windows 2000 (SP2)) (client PCs, mail server, FTP server) through the internal network

Developer testing was performed at the same TOE testing environment with the TOE configuration identified in ST.

b. Test Approach

For the testing, following approach was used.

1. Confirm operation of security functions by the operation of TSFI.

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2. For test item settings, set test items to encompass at least once the TSFI and subsystem interface.

3. When testing of TSFI and subsystem interface can not be performed by operation through an external interface directly connected to the 7145 Series, execute tests with methods by indirectly stimulating that interface.

4. Compare the expected behavior with the actual test results obtained at test execution, and judges whether test objects are achieved or not.

5. For observation of test behavior, confirm directly if it can be confirmed by external TSFI; for test behavior that cannot be directly confirmed, attach the debug tools to TOE for observation and observe the test results.

c. Scope of Testing Performed

Developer testing was set for the following test volume/coverage.

1. Set test items to encompass all security functions and TSFI, based on *7145 Function Specifications Manual*.

2. Set test items to test all subsystems or at least once all subsystem interfaces even if they are tested indirectly.

3. For set 58 test items, test directly 6 TSFI items of 10 TSF interfaces, and test indirectly the remaining 4 TSF interfaces.

The evaluator decided that the number of developer tests was valid because they included all security functions from the above test range.

d. Results

It is verified that the test results conducted by the developer was confirmed that the expected test results and the actual test results were consistent.

The evaluator confirmed that the execution method of the developer test, the legitimacy of the executed items, the execution method and the execution results are consistent with those shown in the test plan.

2.3.2 Evaluator Testing

(1) Evaluator Test Environment

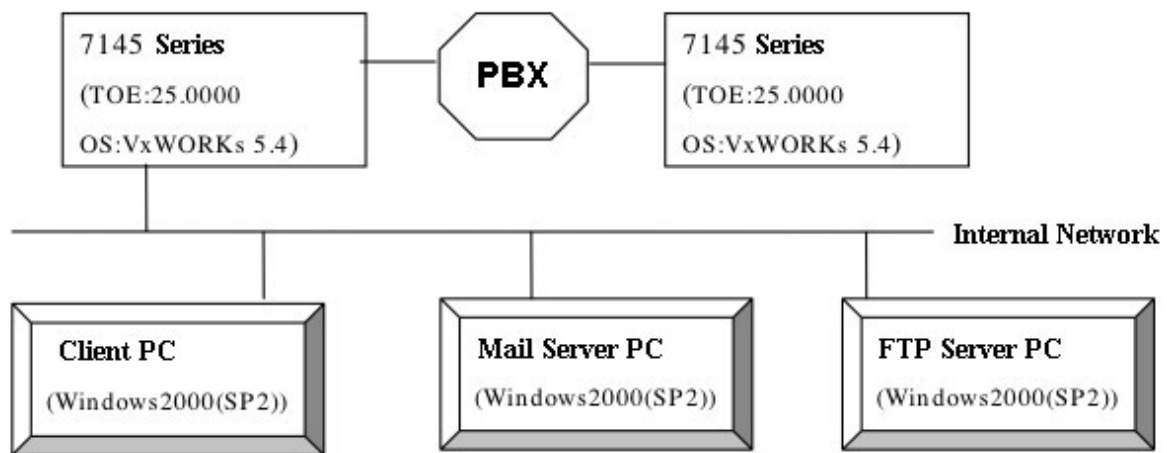Test configuration performed by the evaluator is showed in the Figure 2-2

Figure 2-2 Configuration of evaluator Testing

(2) Outlining of Evaluator Testing

　Outlining of testing performed by the evaluator is as follow.

　a. Test configuration

　　Test configuration performed by the evaluator is showed in the Figure 2-2.

　　[Test Structure Overview]

- Load TOE (25.000) into 7145 Series

- Connect 7145 units by PBX (public telephone line network)

- Connect 7145 to internal network (10baseT)

- Connect 7145 to PCs (Windows 2000 (SP2)) (client PCs, mail server, FTP server) through the internal network

　　Evaluator testing was performed at the same TOE testing environment with the TOE configuration identified in ST.

　b. Testing Approach

　　For the testing, following approach was used.

1. Confirm operation of security functions by the operation of TSFI.

2. Confirm correctness of developer test results by sampling of developer tests.

3. As for test items of test subset, choose important items and missing test items after analyzing the items of Developer Test.

4. When testing of TSFI and subsystem interface can not be performed by operation through an external interface directly connected to the 7145 Series, execute tests with methods by indirectly stimulating that interface.

5. Compare the expected behavior with the actual test results obtained at test execution, and judges whether test objects are achieved or not.

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6. For observation of test behavior, confirm directly if it can be confirmed by external TSFI; for test behavior that cannot be directly confirmed, attach the debug tools to TOE for observation and observe the test results.

c. Scope of Testing Performed

Evaluator testing was set for the following test volume/coverage.

1. Verify execution results of tests executed by developer. (14 items)

Verify general TOE functions. Standards by sampling were as follows:

- Choose at least 1 item from 10 subsystems

- Choose at least 1 item from items related to all users and interfaces

- Choose items as being self-contained   a series of related operations

2. Verify missing items in function tests executed by developer. (Evaluator added items) (5 items)

- Set test items for a series of operation related to FTP server, mail server

- Set test items for operation related to on/off of Security Intensification Mode

- Set test items to confirm the writing condition of log data

d. Result

All evaluator testing conducted is completes correctly and could confirm the behavior of the TOE. The evaluator also confirmed that all the test results are consistent with the behavior.

2.4 Evaluation Result

The evaluator had the conclusion that the TOE satisfies all work units prescribed in CEM Part 2 by submitting the Evaluation Technical Report.

3. Conduct of Certification

The following certification was conducted based on each materials submitted by evaluation facility during evaluation process.

1. Contents pointed out in the Observation Report shall be adequate.
2. Contents pointed out in the Observation Report shall properly be reflected.
3. Evidential materials submitted were sampled, its contents were examined, and related work units shall be evaluated as presented in the Evaluation Technical Report.
4. Rationale of evaluation verdict by the evaluator presented in the Evaluation Technical Report shall be adequate.
5. The Evaluator's evaluation methodology presented in the Evaluation Technical Report shall conform to the CEM.

Problems found in certification process were prepared as certification review, which were sent to evaluation facility.

The Certification Body confirmed such problems pointed out in Observation Report and certification review were solved in the ST and the Evaluation Technical Report.

4. Conclusion

4.1 Certification Result

The Certification Body verified the Evaluation Technical Report, the Observation Report and the related evaluation evidential materials submitted and confirmed that all evaluator action elements required in CC Part 3 are conducted appropriately to the TOE. The Certification Body verified the TOE is satisfied the EAL3 assurance requirements prescribed in CC Part 3.

4.2 Recommendations

None

5. Glossary

The abbreviations used in this report are listed below.

CC   Common Criteria for Information Technology Security Evaluation

CEM   Common Methodology for Information Technology Security Evaluation

EAL   Evaluation Assurance Level

PP   Protection Profile

SOF   Strength of Function

ST   Security Target

TOE   Target of Evaluation

TSF   TOE Security Functions

The glossaries used in this report are listed below.

User BOX   Directory storing document data.

Document Data   Data for digitized information such as letters and figures.

Paper Documents   Paper-based documents bearing information such as letters and figures.

Operation Panel   Touch panel display and operation buttons integrated into 7145 Series cabinet.

Internal Network   Network as LAN in organization introducing 7145 Series. Connected to the client PC and each server.

External
Network   Network other than the internal network. Internet, etc.

General Users   General users belong to the organization introducing the 7145 Series and utilize the user functions such as copying, printing, and faxing in 7145 Series.

Administrators   Administrators belong to the organization introducing the 7145 Series and perform operational administration management of the 7145 Series. Administrators use operational administration functions provided by the 7145 Series.

Managers   Managers belong to the organization introducing the 7145 Series and designate administrators.

CE   CE belongs to the company entrusted to maintain the 7145 Series. CE use operational administration functions provided by the 7145 Series. CE makes 7145 Series maintenance contracts with managers and administrators.

product related personnel   General users, administrators and CE

6. Bibliography

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[3]   General Requirements for IT Security Evaluation Facility, April 2004, Information-Technology Promotion Agency, ITQM-07

[4]   General Requirements for Sponsors and Registrants of IT Security Certification, April 2004, Information-Technology Promotion Agency, ITQM-08 (Revised on November 5, 2004)

[5]   Common Criteria for Information Technology Security Evaluation Part 1: Introduction and general model Version 2.1 August 1999 CCIMB-00-031

[6]   Common Criteria for Information Technology Security Evaluation Part 2: Security functional requirements Version 2.1 August 1999 CCIMB-99-032

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[20] CCIMB Interpretations-0407 (December 2003)

[21] CCIMB Interpretations-0407 (December 2003) (Translation Version 1.0 August 2004)

[22] 7145 System Control Software Evaluation Technical Report Version 9, March 4, 2004, Japan Electronics and Information Technology Industries Association, Information Technology Security Center