



Assurance Continuity Maintenance Report

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Changed TOE

Reception Date of Application (Reception Number)	2020-12-18 (ITM-0127)
Certification Identification	JISEC-C0691
Product Name	KONICA MINOLTA bizhub C450i with FK-514, DEVELOP ineo+ 450i with FK-514, Sindoh D730/CM4093/CM4095 with FK-514
Version and Release Numbers	GG1-7B
Product Manufacturer	KONICA MINOLTA, INC.
Conformance of Functionality	PP Conformant functionality, CC Part 2 Extended
Protection Profile Conformance	Protection Profile for Hardcopy Devices 1.0 dated September 10, 2015 (Certification Identification: JISEC-C0553)

This is to report that the result of Assurance Continuity for the above changed TOE as follows.

2021-02-04

YANO Tatsuro, Technical Manager
IT Security Technology Evaluation Department
IT Security Center

Evaluation Criteria, etc.: The changed TOE is verified for Assurance Continuity in accordance with the following standards prescribed in the "IT Security Evaluation and Certification Scheme Document."

- Common Criteria for Information Technology Security Evaluation
Version 3.1 Release 5
- Common Methodology for Information Technology Security Evaluation
Version 3.1 Release 5

Certification Result: Pass

"KONICA MINOLTA bizhub C450i with FK-514, DEVELOP ineo+ 450i with FK-514, Sindoh D730/CM4093/CM4095 with FK-514, Version GG1-7B" (the changed TOE) has been verified based on the standards required, in accordance with the provisions of the "Requirements for IT Security Certification" by Information-technology Promotion Agency, Japan, and it is confirmed that the assurance is maintained as the maintained TOE.

Notice:

This document is the English translation version of the Assurance Continuity Maintenance Report published by the Certification Body of Japan Information Technology Security Evaluation and Certification Scheme.

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1. Executive Summary

1.1 Introduction

This Assurance Continuity Maintenance Report describes the certification result in relation to Assurance Continuity for the changed TOE:

"KONICA MINOLTA bizhub C450i with FK-514, DEVELOP ineo+ with FK-514, Sindoh D730/CM4093/CM4095 with FK-514, Version GG1-7B" (hereinafter referred to as the "changed TOE"),

that is added applicable models to the certified TOE:

"KONICA MINOLTA bizhub C450i with FK-514, DEVELOP ineo+ 450i with FK-514, Version GG1-7B" (hereinafter referred to as the "certified TOE").

It is intended to report to the sponsor, KONICA MINOLTA, INC., and provide the changed information to procurement entities and consumers who are interested in the changed TOE.

Readers of this Assurance Continuity Maintenance Report are advised to read the Certification Report [3] and ST [4] of the certified TOE described below as well as the ST [7] of the changed TOE along with this report. The security-relevant information except for the changed information is described in the Certification Report and the ST.

Note that this Assurance Continuity Maintenance Report presents the certification result in relation to Assurance Continuity which will give the changed TOE the same level of assurance given to the certified TOE, and does not certify an individual IT product itself.

1.2 Identification of Assurance Continuity

1.2.1 Identification of the Changed TOE

The changed TOE that is subjected to this Assurance Continuity is as follows:

Product Name: KONICA MINOLTA bizhub C450i with FK-514,
DEVELOP ineo+ 450i with FK-514,
Sindoh D730/CM4093/CM4095 with FK-514
Version and Release Numbers: GG1-7B
Product Manufacturer: KONICA MINOLTA, INC.

1.2.2 Identification of the Certified TOE

The certified TOE for this Assurance Continuity is as follows:

Product Name: KONICA MINOLTA bizhub C450i with FK-514,
DEVELOP ineo+ 450i with FK-514
Version and Release Numbers: GG1-7B
Product Manufacturer: KONICA MINOLTA, INC.

1.2.3 ST Identification of the Certified TOE

The ST of the certified TOE for this Assurance Continuity is as follows:

Name: KONICA MINOLTA bizhub C450i with FK-514, DEVELOP
ineo+ 450i with FK-514 Security Target
Version: 2.00
Date: 2020-10-27
Author: KONICA MINOLTA, INC.

1.2.4 Identification of the Certification Report of the Certified TOE

The Certification Report of the certified TOE for this Assurance Continuity is as follows:

Certification Report Identification:	JISEC-CC-CRP-C0691-01-2020
Date:	2020-11-18
Author:	IT Security Technology Evaluation Department, IT Security Center, Information-technology Promotion Agency, Japan

1.3 Certification of Assurance Continuity

Under the IT Security Evaluation and Certification Scheme that the Certification Body operates, the Certification Body verified the Impact Analysis Report [6] (hereinafter referred to as the "IAR") prepared by the developer, according to the publicized documents, "IT Security Evaluation and Certification Scheme Document" [1] and "Requirements for IT Security Certification" [2]. After the Certification Body verified the IAR in accordance with "Assurance Continuity: CCRA Requirements" [5], the Certification Body confirmed that the changes to the certified TOE are minor and that the assurance could be maintained in the changed TOE. The Certification Body prepared this Assurance Continuity Maintenance Report based on the IAR, and concluded the certification activities.

1.4 Overview of Report

1.4.1 Description of Change

Following three models were added to the TOE.

- Sindoh D730 with FK-514 Version GG1-7B
- Sindoh CM4093 with FK-514 Version GG1-7B
- Sindoh CM4095 with FK-514 Version GG1-7B

The differences between the models of the certified TOE and the additional models are as follows.

TOE model	Additional model	Difference other than name
bizhub C450i	D730	None
	CM4093	Double cabinet installed
	CM4095	Finisher installed

The additional models have the same hardware and software that realize the security functions with the models included in the certified TOE. Therefore, those changes have no impact on the security functionality of the TOE.

1.4.2 Modified Developer Evidence

Adding models to the TOE required modifications for some parts of the developer evidence that had been previously provided for the certified TOE. The modified developer evidence has been accurately identified, and the revised version has been created.

The ST of the changed TOE is as follows:

Name: KONICA MINOLTA bizhub C450i with FK-514, DEVELOP
 ineo+ 450i with FK-514, Sindoh D730/CM4093/CM4095 with
 FK-514 Security Target

Version: 3.00

Date: 2020-11-24

Author: KONICA MINOLTA, INC.

1.4.3 Documents Attached to the Changed TOE

The documents (English) attached to the additional models to the TOE are listed below. These documents are the same as English documents included in the certified TOE, except for the difference in the model name.

- Sindoh D732/D731/D730/CM6013/CM5103/CM4093/CM6015/CM5105/CM4095
 USER MANUAL Version 1.00
- Sindoh D732/D731/D730/CM6013/CM5103/CM4093/CM6015/CM5105/CM4095
 User's Guide [Security Operations] Version 1.04

The documents attached to the models included in the certified TOE is the same as the certified TOE and there is no change.

2. Conduct and Result of Assurance Continuity

2.1 Overview of Assurance Continuity Conducted

The application for Assurance Continuity was accepted on 2020-12-18 and concluded upon completion of this Assurance Continuity Maintenance Report.

2.2 Conduct of Subset Evaluation

There are no changes in the changed TOE that need to undergo a re-evaluation by the Evaluation Facility.

2.3 Conduct of Certification

The following verification was conducted based on the IAR submitted by the developer in order to confirm that there is no impact by the changes to the TOE.

- 1) The developer evidence modified in accordance with the changes to the TOE shall be appropriate.
- 2) The process and result of the impact analysis for the changes to the TOE shall be adequate.
- 3) There is no change in the TOE itself or the operational environment of the TOE, and testing of the TOE is not required.

3. Conclusion

3.1 Certification Result

As the result of verifying the submitted IAR, the Certification Body determined that the impact of the changes made to the certified TOE is minor, and that the assurance toward the assurance requirements of the certified TOE is also maintained in the changed TOE.

3.2 Recommendations

None

4. Glossary

The abbreviations used in this Assurance Continuity Maintenance Report are listed below.

CC	Common Criteria for Information Technology Security Evaluation
CEM	Common Methodology for Information Technology Security Evaluation
IAR	Impact Analysis Report
ST	Security Target
TOE	Target of Evaluation

The terms used in this Assurance Continuity Maintenance Report are listed below.

Certified TOE	A version of the TOE for which evaluation has been completed and the certificate has been issued.
Changed TOE	A different version of the certified TOE in which modifications has been added to.
Impact Analysis Report	A report which records the analysis of the impact of changes to the certified TOE.
Maintained TOE	A changed TOE that has undergone the maintenance process, to which the application of the previous certification for the certified TOE is approved. The same assurance provided to the certified TOE is also applied to the maintained TOE.
Subset Evaluation	An Evaluation Facility re-evaluates only the assurance requirements that are impacted by the changes to the development environment.

5. Bibliography

- [1] IT Security Evaluation and Certification Scheme Document, October 2020, Information-technology Promotion Agency, Japan, CCS-01
- [2] Requirements for IT Security Certification, October 2020, Information-technology Promotion Agency, Japan, CCM-02
- [3] KONICA MINOLTA bizhub C450i with FK-514, DEVELOP ineo+ 450i with FK-514, Version GG1-7B Certification Report, November 18, 2020, Information-technology Promotion Agency, Japan, JISEC-CC-CRP-C0691-01-2020
- [4] KONICA MINOLTA bizhub C450i with FK-514, DEVELOP ineo+ 450i with FK-514 Security Target, Version 2.00, October 27, 2020, KONICA MINOLTA, INC.
- [5] Assurance Continuity: CCRA Requirements, Version 2.1, June 2012
- [6] KONICA MINOLTA bizhub C450i with FK-514, DEVELOP ineo+ 450i with FK-514, Sindoh D730/CM4093/CM4095 with FK-514 GG1-7B Impact Analysis Report, Version 1.02, December 18, 2020, KONICA MINOLTA, INC.
- [7] KONICA MINOLTA bizhub C450i with FK-514, DEVELOP ineo+ 450i with FK-514, Sindoh D730/CM4093/CM4095 with FK-514 Security Target, Version 3.00, November 24, 2020, KONICA MINOLTA, INC.