



CCEVS APPROVED ASSURANCE CONTINUITY MAINTENANCE REPORT

ASSURANCE CONTINUITY MAINTENANCE REPORT FOR

IBM Internet Security Systems GX Series Security Appliances Version 4.3 and
SiteProtector Version 2.0 Service Pack 8.1

Maintenance Report Number: CCEVS-VR-VID10477-2012

Date of Activity: 12 July 2012

References: Common Criteria document CCIMB-2004-02-009 "Assurance Continuity: CCRA Requirements" Version 1, February 2004

Impact Assessment Report, IBM Security Systems GX Series Security Appliances Version 4.3 and SiteProtector Version 2.0 Service Pack 8.1

Documentation Updated: Security Target IBM Internet Security Systems GX Series Security Appliances Version 4.3 and SiteProtector Version 2.0 Service Pack 8.1, Document Version 0.7, April 30, 2012

Assurance Continuity Maintenance Report:

COACT Inc. submitted an Impact Analysis Report on behalf of the vendor, IBM, to CCEVS for approval on July 11, 2012. The IAR is intended to satisfy requirements outlined in Common Criteria document CCIMB-2004-02-009 "Assurance Continuity: CCRA Requirements" Version 1, February 2004. In accordance with those requirements, the IAR describes the changes made to the certified TOE, the evidence that was updated as a result of those changes, and the security impact of those changes.

Changes to TOE:

IBM has revised the firmware OS in their hardware appliances from version 4.1 to version 4.3 to address bug fixes, locking to synchronize response reconfiguration and execution, changes to the common response module that created individual modules for each response type and added SNMPv3 support to those modules, along with style improvements.

Conclusion: The changes to the TOE are confined to bug fixes and firmware at the module level and do not introduce any new functionality to the TOE. The non-security relevance of the changes lead to the conclusion those changes are minor, and certificate maintenance is the correct path for assurance continuity. Therefore, CCEVS agrees that the original assurance is maintained for the above cited version of the product.