Maintenance Report

Turkish Standards Institution

Electronic Document and Records Management System Protection Profile (EDRMS PP)
EAL 2+ (ALC_FLR.2, ALC_LCD.1)

TSE-CCCS/PP-003-MR-01

issued by

Turkish Standards Institution
Common Criteria Certification Scheme

Date : 18.07.2016
Pages : 4
Certification Number, Date : TSE-CCCS/PP-003, 06.08.2014
Maintenance Report Number : 21.0.01/14-021-MR-01
1. Introduction

The Protection Profile identified in this report was assessed according to the Assurance Continuity: CCRA Requirements, version 2.1, June 2012 and the Impact Analysis Report (IAR). The baseline for this assessment was the Certification Report, the Protection Profile and the Evaluation Technical Report of the product certified by the Turkish Standards Institution under TSE-CCCS/PP-003.

The certified TOE is:

- “Electronic Document and Records Management System Protection Profile”, v1.3.1

The changed TOE is:

- “Electronic Document and Records Management System Protection Profile”, v1.3.2

2. Description of Changes

The change to the Protection Profile is typographic correction, a change that has no effect on assurance. The identification of the maintained Protection Profile is indicated by a new version number compared to the certified one.

The change is not significant from the standpoint of security, however Configuration Management procedures required a change in the version number from Electronic Document and Records Management System Protection Profile v1.3.1 to Electronic Document and Records Management System Protection Profile v1.3.2.

Changes within the Protection Profile are described below;

- Correction on Table 1 (Relation Between Security Problem Definition and Security Objectives)
- Correction on Table 3 (List of Auditable Events)
• Correction on Notations at Section 6.1 (Security Functional Requirements)
• Correction on Table 5 (List of Security Assurance Requirements)
• Correction on Table 6 (List of the Dependencies of Security Functional Requirements)
• Correction on Table 7 (List of the Dependencies of Security Assurance Requirements)

3. Affected Developer Evidence

The Protection Profile Document is impacted by the changes described in the previous section. In the following developer documentation of TOE is updated:

• Electronic Document and Records Management System Protection Profile v1.3.2 (both public and non-public versions)

4. Conclusion

The change to the TOE is **typographic correction**, a change that has no effect on assurance. Consideration of the nature of this/these change/s leads to the conclusion that it is classified as a **Minor Change** and that certificate maintenance is the correct path to continuity of assurance.

Therefore, the assurance as outlined in the Certification Report 21.0.01/14-021-MR-01 is maintained for this version of the Protection Profile by TSE CCCS.

This report is an addendum to the Certification Report 21.0.01/14-021, 06.08.2014.
5. References


PREPARED BY

CC INSPECTION EXPERT

Name, Last Name: Cem ERDİVAN
Title: Common Criteria Certifier
Signature: [Signature]

CC TECHNICAL RESPONSIBLE

Name, Last Name: İbrahim Halil KIRMIZI
Title: Software Product Group Technical Responsible & Common Criteria Certifier
Signature: [Signature]

APPROVED BY

Name, Last Name: Zümrut MÜFTÜOĞLU
Title: Cyber Security Certification Director & Hardware Group Technical Responsible & Common Criteria Certifier
Signature: [Signature]