Assurance Continuity Maintenance Report

BSI-DSZ-CC-0268-2005-MA-01

Océ Digital Access Controler (DAC)

Version 7.3.10

from

Océ Technologies B.V.

Common Criteria Arrangement

The IT product identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements,* version 1.0, February 2004 and the developers Impact Analysis Report (IAR). The baseline for this assessment was the Certification Report, the Security Target and the Evaluation Technical Report of the product certified by the Federal Office for Information Security (BSI) under BSI-DSZ-CC-0268-2005.

The change to the certified product is at the level of non-TOE software, print file size and bug fixing. The changes have no effect on assurance. The identification of the maintained product is indicated by a new version number compared to the certified product.

Consideration of the nature of the change leads to the conclusion that it is classified as a <u>minor change</u> and that certificate maintenance is the correct path to continuity of assurance.

Therefore, the assurance as outlined in the Certification Report BSI-DSZ-CC-0268-2005 is maintained for this version of the product. Details can be found on the following pages.

This report is an addendum to the Certification Report BSI-DSZ-CC-0268-2005.

Common Criteria

Bonn, September 14th, 2005

Assessment:

The IT product identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements* [1] and the Impact Analysis Report (IAR) [2]. The baseline for this assessment was the Certification Report of the certified TOE [3], the Security Target [4] and the Evaluation Technical Report as outlined in [3].

The vendor for the Océ Digital Access Controler (DAC), Version 7.3.10, Océ Technologies B.V., submitted an IAR [2] to the BSI for approval. The IAR is intended to satisfy requirements outlined in the document *Assurance Continuity: CCRA Requirements* [1]. In accordance with those requirements, the IAR describes the changes made to the certified TOE, the evidence updated as a result of the changes and the security impact of the changes.

The Océ Digital Access Controler, Version 7.3.10 was changed due to the update of a device driver, the enlargement of the maximun print file size from 1 gigabyte to 2 gigabyte and a bug fixing in the management of the usable ports. The changes are not significant from the standpoint of security, however Configuration Management procedures required a change in the version number from 7.3.6 to 7.3.10.

Conclusion:

The change to the TOE is at the level of non-TOE software, print file size and bug fixing. The changes have no effect on assurance. Examination of the evidence indicates that the changes required are limited to the identification of the DAC specific software and thus of the TOE. The Security Target [4] is still valid for the changed TOE. Consideration of the nature of the change 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, BSI agrees that the assurance as outlined in the Certification Report [3] is maintained for this version of the product. This report is an addendum to the Certification Report [3].

References:

[1]   Common Criteria document CCIMB-2004-02-009 "Assurance Continuity: CCRA Requirements", version 1.0, February 2004

[2]   Impact Analysis Océ Digital Access Controler (DAC), Version 7.3.10, Version 1.0, 11.07.2005 (confidential document)

[3]   Certification Report BSI-DSZ-CC-0268-2005 for Océ Digital Access Controler, Version 7.3.6 from Océ Technologies B.V., Bundesamt für Sicherheit in der Informationstechnik, 11.02.2005

[4]   Security Target BSI-DSZ-CC-0268, Version 1.6, December 1st 2004, The Océ Digital Access Controller (DAC) v7.3.6, as used in the Océ VarioPrint 2045, 2050, 2055, 2060, 2065, 2070, 3145, 3155, 3165 printer/copier/scanner products, Océ Technologies B.V.

[5]   Configuration Report, 09.09.2005 (confidential document)