



Assurance Continuity Maintenance Report

BSI-DSZ-CC-0269-2006-MA-01

Infineon Smart Card IC (Security Controller)

**SLE88CFX4000P/m8830b17,
SLE88CFX4002P/m8834b17,
SLE88CFX3520P/m8847b17 and
SLE88CFX2920P/m8849b17
each with PSL V0.50.23 and
specific IC Dedicated Software**

from

Infineon Technologies AG



Common Criteria Arrangement
for components up to EAL4

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-0269-2006.

The change to the certified product is at the level of the included development and production sites. Two already evaluated sites for module mounting and delivery are added, a change that has 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 minor change and that certificate maintenance is the correct path to continuity of assurance.

Therefore, the assurance as outlined in the Certification Report BSI-DSZ-CC-0269-2006 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-0269-2006.

Bonn, October 31st, 2006



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 Infineon Smart Card IC (Security Controller) SLE88CFX4000P/m8830b17, SLE88CFX4002P/m8834b17, SLE88CFX3520P/m8847b17 and SLE88CFX2920P/m8849b17 each with PSL V0.50.23 and specific IC Dedicated Software, Infineon Technologies AG, 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 SLE88CFX4000P, SLE88CFX4002P, SLE88CFX3520P and SLE88CFX2920P were changed due to the inclusion of the already evaluated production and delivery sites Amkor, Philippines and Wuxi, China.

As a result of the TOE certification, dated 14. September 2005, that applies to a similar product the following results regarding the development and production environment apply. The Common Criteria assurance requirements

- ACM – Configuration management (i.e. ACM_AUT.1, ACM_CAP.4, ACM_SCP.3),
- ADO – Delivery and operation (i.e. ADO_DEL.2, ADO_IGS.1) and
- ALC – Life cycle support (i.e. ALC_DVS.2, ALC_LCD.2, ALC_TAT.2),

are fulfilled for the additional production and delivery site of the TOE:

- Infineon Technologies (Wuxi) Co. Ltd., No. 118, Xing Chuang San Lu, Wuxi-Singapore Industrial Park, Wuxi 214028, Jiangsu P.R. China (IC packaging into modules, warehouse and delivery center)

As a result of the certification BSI-DSZ-CC-0401-2006 that applies to a similar product the following results regarding the development and production environment of the TOE also apply:

The Common Criteria assurance requirements

- ACM – Configuration management (i.e. ACM_AUT.1, ACM_CAP.4, ACM_SCP.3),
- ADO – Delivery and operation (i.e. ADO_DEL.2, ADO_IGS.1) and
- ALC – Life cycle support (i.e. ALC_DVS.2, ALC_LCD.2, ALC_TAT.2),

are fulfilled for the additional production and delivery sites of the TOE:

- Amkor Technology Philippines, Km. 22 East Service Rd., South Superhighway, Muntinlupa City 1702, Philippines
- Amkor Technology Philippines, 119 North Science Avenue, Laguna Technopark, Binan, Laguna 4024, Philippines

The change is not significant from the standpoint of security.

Conclusion

The change to the TOE is at the level of the included development and production sites, a change that has no effect on assurance. Examination of the evidence indicates that the changes required are limited to the inclusion of the additional already evaluated production and delivery sites Amkor, Philippines and Wuxi, China. 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 Report: Assurance Continuity Maintenance Process based on the BSI Certification Process BSI-DSZ-0269-2006 SLE88CFX4000P / m8830 – b17, Version 1.0, 2006-07-28 (confidential document)
- [3] Certification Report BSI-DSZ-CC-0269-2006 for Infineon Smart Card IC (Security Controller) SLE88CFX4000P/m8830b17, SLE88CFX4002P /m8834b17, SLE88CFX3520P/m8847b17 and SLE88CFX2920P /m8849b17 each with PSL V0.50.23 and specific IC Dedicated Software from Infineon Technologies AG, Bundesamt für Sicherheit in der Informationstechnik, 23. March 2006
- [4] Security Target BSI-DSZ-CC-0269, SLE88CFX4000P/m8830, Version 1.1, Infineon Technologies AG, 20.01.2006