

## Certification Report

### H3C Series Routers

**TOE hardware versions:**

**H3C CR16000 Series, CR 19000 Series, RA Series, SR6600 Series and MSR Series Routers.**

**TOE firmware versions:**

**H3C Comware Software, Version 7.1.064, H3C Comware Software, Version 7.1.075, H3C Comware Software, Version 9.1.083**

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## Foreword

The Netherlands Scheme for Certification in the Area of IT Security (NSCIB) provides a third-party evaluation and certification service for determining the trustworthiness of Information Technology (IT) security products. Under this NSCIB, TrustCB B.V. has the task of issuing certificates for IT security products, as well as for protection profiles and sites.

Part of the procedure is the technical examination (evaluation) of the product, protection profile or site according to the Common Criteria assessment guidelines published by the NSCIB. Evaluations are performed by an IT Security Evaluation Facility (ITSEF) under the oversight of the NSCIB Certification Body, which is operated by TrustCB B.V. in cooperation with the Ministry of the Interior and Kingdom Relations.

An ITSEF in the Netherlands is a commercial facility that has been licensed by TrustCB B.V. to perform Common Criteria evaluations; a significant requirement for such a licence is accreditation to the requirements of ISO Standard 17025 “General requirements for the accreditation of calibration and testing laboratories”.

By awarding a Common Criteria certificate, TrustCB B.V. asserts that the product or site complies with the security requirements specified in the associated (site) security target, or that the protection profile (PP) complies with the requirements for PP evaluation specified in the Common Criteria for Information Security Evaluation. A (site) security target is a requirements specification document that defines the scope of the evaluation activities.

The consumer should review the (site) security target or protection profile, in addition to this certification report, to gain an understanding of any assumptions made during the evaluation, the IT product's intended environment, its security requirements, and the level of confidence (i.e., the evaluation assurance level) that the product or site satisfies the security requirements stated in the (site) security target.

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## Recognition of the Certificate

Presence of the Common Criteria Recognition Arrangement (CCRA) and the SOG-IS logos on the certificate indicates that this certificate is issued in accordance with the provisions of the CCRA and the SOG-IS Mutual Recognition Agreement (SOG-IS MRA) and will be recognised by the participating nations.

### International recognition

The CCRA was signed by the Netherlands in May 2000 and provides mutual recognition of certificates based on the Common Criteria (CC). Since September 2014 the CCRA has been updated to provide mutual recognition of certificates based on cPPs (exact use) or STs with evaluation assurance components up to and including EAL2+ALC\_FLR.3.

For details of the current list of signatory nations and approved certification schemes, see <http://www.commoncriteriaportal.org>.

### European recognition

The SOG-IS MRA Version 3, effective since April 2010, provides mutual recognition in Europe of Common Criteria and ITSEC certificates at a basic evaluation level for all products. A higher recognition level for evaluation levels beyond EAL4 (respectively E3-basic) is provided for products related to specific technical domains. This agreement was signed initially by Finland, France, Germany, The Netherlands, Norway, Spain, Sweden and the United Kingdom. Italy joined the SOG-IS MRA in December 2010.

For details of the current list of signatory nations, approved certification schemes and the list of technical domains for which the higher recognition applies, see <https://www.sogis.eu>.

## 1 Executive Summary

This Certification Report states the outcome of the Common Criteria security evaluation of the H3C Series Routers. The developer of the H3C Series Routers is New H3C Technologies Co Ltd located in Hangzhou, China and they also act as the sponsor of the evaluation and certification. A Certification Report is intended to assist prospective consumers when judging the suitability of the IT security properties of the product for their particular requirements.

The TOE is a network device that is connected to the network and has an infrastructure role within the network, it is composed of hardware and firmware that implements supporting network communications, with data forwarding and routing capabilities.

The Target of Evaluation (TOE) is the H3C Series Routers running Comware. Each series of this family consists of a set of distinct Routers which vary primarily according to power delivery, performance, and port density. Each TOE Device is running the same Comware software with only the modules applicable for the specific hardware installed. These TOE Devices are used to provide a network infrastructure supporting the switching of network traffic between connected networks.

While the Routers have fixed ports, they also support plug-in modules, transceivers, memory, and power supplies that provide additional functionality (e.g., various numbers and types of network connection ports). These plug-in accessories do not serve to change the security characteristics of the TOE and as such can optionally be used in the evaluated configuration.

The TOE has been evaluated by ULTS B.V. located in Den Haag, The Netherlands. The evaluation was completed on 05 December 2025 with the approval of the ETR. The certification procedure has been conducted in accordance with the provisions of the Netherlands Scheme for Certification in the Area of IT Security [NSCIB].

The scope of the evaluation is defined by the security target [ST], which identifies assumptions made during the evaluation, the intended environment for the H3C Series Routers, the security requirements, and the level of confidence (evaluation assurance level) at which the product is intended to satisfy the security requirements. Consumers of the H3C Series Routers are advised to verify that their own environment is consistent with the security target, and to give due consideration to the comments, observations and recommendations in this certification report.

The results documented in the evaluation technical report [ETR]<sup>1</sup> for this product provide sufficient evidence that the TOE meets the EAL2 augmented (EAL2+) assurance requirements for the evaluated security functionality. This assurance level is augmented with ALC\_FLR.2 (Flaw remediation).

The evaluation was conducted using the Common Methodology for Information Technology Security Evaluation 2022, CEM:2022 [CEM] for conformance to the Common Criteria for Information Technology Security Evaluation 2022, CC:2022 [CC].

TrustCB B.V., as the NSCIB Certification Body, declares that the evaluation meets all the conditions for international recognition of Common Criteria Certificates and that the product will be listed on the NSCIB Certified Products list. Note that the certification results apply only to the specific version of the product as evaluated.

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<sup>1</sup> The Evaluation Technical Report contains information proprietary to the developer and/or the evaluator, and is not available for public review.

## 2 Certification Results

### 2.1 Identification of Target of Evaluation

The Target of Evaluation (TOE) for this evaluation is the H3C Series Routers from New H3C Technologies Co Ltd located in Hangzou, China.

The TOE is comprised of the following main components:

Delivery item type	Identifier	Version
Hardware	CR Series	CR16006-F
		CR16010-F
		CR16010H-F
		CR16018-F
		CR16000-M8
		CR16000-M16
		CR16005E-F
		CR16010E-F
		CR16003E-F
		CR16000-M1A
		CR19000-X8
		CR19000-X16
	RA Series	RA5300
		RA5100-G-HI
		RA5100-G
	SR Series	SR6604
		SR6608
		SR6602-I
		SR6608-M
	MSR Series	MSR3620-X1
		MSR3640-X1
		MSR3640-X1-HI

		MSR3610-I
		MSR2600-15-X1
		MSR1004S-5G-GL
		MSR1104S-W-CAT6
		MSR1104S-W
		MSR1104S-W-5GGL
		MSR810-LM-EA
		MSR5660-X3
		MSR3610E-X1
		MSR2630E-X1
		MSR1008
		MSR1104-G
		MSR1104-G-DSL-CAT6
		MSR1104-G-LMEA
		MSR1104-G-LMEAS
Software	H3C Comware	7.1.075
		9.1.083
		7.1.064

For a detailed list of hardware and software combinations, see table 4 in the [ST].

To ensure secure usage, a set of guidance documents is provided, together with the H3C Series Routers. For details, see section 2.5 “Documentation” of this report.

## 2.2 Security Policy

### Security audit

Security relevant events are stored on the TOE, and a copy can be sent regularly to an external Syslog server

### Cryptographic support

- AES
- RSA and ECDSA signatures
- RSA and ECDH key management
- HMAC keyed hash
- Key generation for the above algorithms

SHA-2 hashing

Deterministic Random Bit Generator

X509 certificate support

Security management

Role based access control

Identification and authentication, locally or using an AAA server.

Time from a built-in clock or from an external NTP server

Protection of the TSF

Secure software updates

Self-tests of the software integrity and of the cryptographic functionality.

Protected key storage

Trusted path/channels and secure communication.

The TOE uses IPsec to secure the connections to the NTP, authentication server, and to the Syslog server

The TOE's controller uses SSH to secure the connection to the external management workstation.

## **2.3 Assumptions and Clarification of Scope**

### **2.3.1 Assumptions**

The assumptions defined in the Security Target are not covered by the TOE itself. These aspects lead to specific Security Objectives to be fulfilled by the TOE-Environment. For detailed information on the security objectives that must be fulfilled by the TOE environment, see section 4.2 of the [ST].

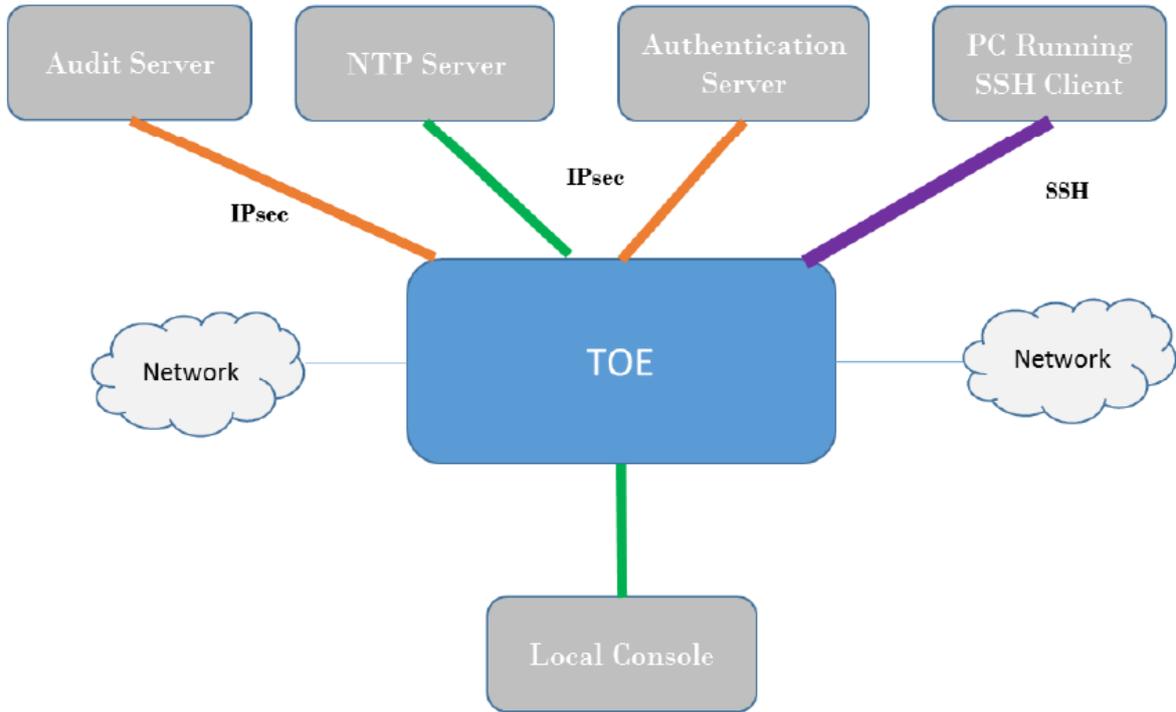
### **2.3.2 Clarification of scope**

The evaluation did not reveal any threats to the TOE that are not countered by the evaluated security functions of the product.

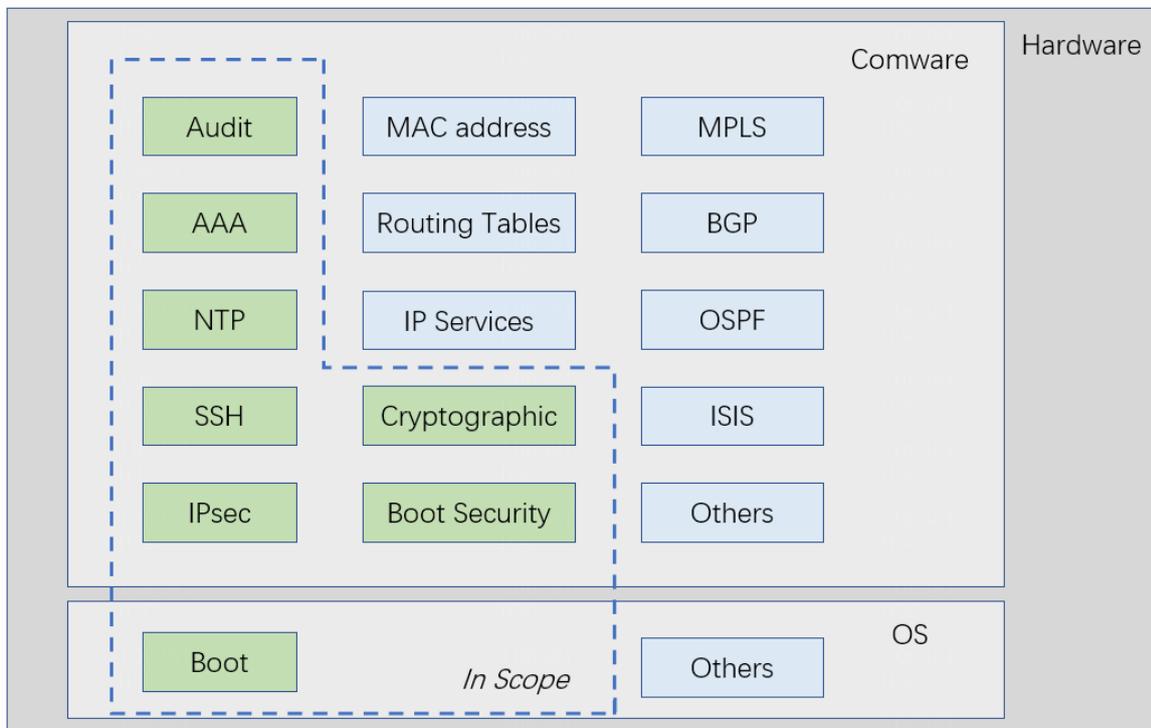
## **2.4 Architectural Information**

The TOE appliance runs Comware software and has physical network connections to its environment to facilitate the forwarding of network traffic. The TOE appliance can also be the destination of network traffic, where it provides interfaces for its own management.

The TOE may be accessed and managed through a PC or terminal which is directly connected to the TOE's serial port.



**Figure 1 The TOE in its environment**



**Figure 2 TOE subsystems**



## 2.5 Documentation

The following product documentation is made available by the developer to the customer on the developer’s official website:

Identifier	Version
Preparative and Operative Procedures for CC NDPP Evaluated H3C Enterprise CR16000 Series, CR19000 Series, RA Series, SR6600 Series and MSR Series Routers	1.1

A list of model-specific Guidance documents, that are not related to the evaluated configuration setup, can be found in the [ST] section 1.3.3.

## 2.6 IT Product Testing

Testing (depth, coverage, functional tests, independent testing): The evaluators examined the developer’s testing activities documentation and verified that the developer has met their testing responsibilities.

### 2.6.1 Testing approach and depth

The evaluator executed 11 independent test cases on the CR series and 13 independent test cases on the other series, that together covered all TSFIs.

One representative of each hardware series (see the table in 2.1) was tested.

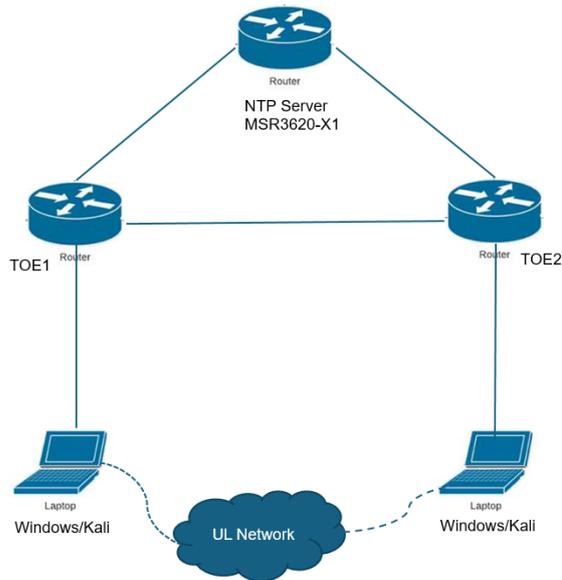
### 2.6.2 Independent penetration testing

The evaluator searched the Internet for known vulnerabilities of the TOE and its type, and of components used by the TOE software.

Besides a port scan, the evaluator has tested the SSH interface for command injection and the CLI interface with fuzzing. Also, the circumvention of access controls and possible DoS was tried.

The total test effort expended by the evaluators was 5 weeks. During that test campaign, 0% of the total time was spent on Perturbation attacks, 0% on side-channel testing, and 100% on logical tests.

### 2.6.3 Test configuration



**Figure 3 Test configuration**

#### 2.6.4 Test results

The testing activities, including configurations, procedures, test cases, expected results and observed results are summarised in the [ETR], with references to the documents containing the full details.

The developer's tests and the independent functional tests produced the expected results, giving assurance that the TOE behaves as specified in its [ST] and functional specification.

No exploitable vulnerabilities were found with the independent penetration tests.

The algorithmic security level of cryptographic functionality has not been rated in this certification process, but the current consensus on the algorithmic security level in the open domain, i.e., from the current best cryptanalytic attacks published, has been taken into account.

#### 2.7 Reused Evaluation Results

There is no reuse of evaluation results in this certification.

#### 2.8 Evaluated Configuration

The TOE is defined uniquely by its name and version number H3C Series Routers. The TOE is evaluated in FIPS mode. The user can verify the TOE version with the commands: "display fips status", and "display version".

#### 2.9 Evaluation Results

The evaluation lab documented their evaluation results in the [ETR], which references an ASE Intermediate Report and other evaluator documents.

The verdict of each claimed assurance requirement is "Pass".

Based on the above evaluation results the evaluation lab concluded the H3C Series Routers, to be **CC Part 2 extended, CC Part 3 conformant**, and to meet the requirements of **EAL 2 augmented with ALC\_FLR.2 (Flaw remediation)**. This implies that the product satisfies the security requirements specified in Security Target [ST].

The Security Target closely follows the Protection Profile [PP] with the functional package for SSH Version 1.0 [PPSSH], but does not claim conformance to it.

## **2.10 Comments/Recommendations**

The user guidance as outlined in section 2.5 “Documentation” contains necessary information about the usage of the TOE.

In addition, all aspects of assumptions, threats and policies as outlined in the Security Target not covered by the TOE itself must be fulfilled by the operational environment of the TOE.

The customer or user of the product shall consider the results of the certification within his system risk management process. For the evolution of attack methods and techniques to be covered, the customer should define the period of time until a re-assessment for the TOE is required and thus requested from the sponsor of the certificate.

The strength of the cryptographic algorithms and protocols was not rated in the course of this evaluation. This specifically applies to the following proprietary or non-standard algorithms, protocols and implementations: **none**, which are out of scope as there are no security claims relating to these.

### 3 Security Target

The H3C CR 16000 Series, CR19000 Series, RA Series, SR6600 Series and MSR Series Routers Security Target, v2.0, 02 December 2025 [ST] is included here by reference.

Please note that, to satisfy the need for publication, a public version [ST-lite] has been created and verified according to [ST-SAN].

### 4 Definitions

This list of acronyms and definitions contains elements that are not already defined by the CC or CEM:

IT	Information Technology
ITSEF	IT Security Evaluation Facility
JIL	Joint Interpretation Library
NSCIB	Netherlands Scheme for Certification in the area of IT Security
PP	Protection Profile
TOE	Target of Evaluation
AAA	Authentication, Authorization, and Accounting
AES	Advanced Encryption Standard
BGP	Border Gateway Protocol
CA	Certification Authority
CBC	Cipher Block Chaining (a block cipher mode of operation)
CLI	Command Line Interface
ECB	Electronic Code Book (a block-cipher mode of operation)
ECC	Elliptic Curve Cryptography
ECDH	Elliptic Curve Diffie-Hellman algorithm
ECDSA	Elliptic Curve Digital Signature Algorithm
HMAC	Hash based Message Authentication Code
IPsec	IP security (RFC4301)
JIL	Joint Interpretation Library
LAN	Local Area Network
MAC	Message Authentication Code
MITM	Man-in-the-Middle
NTP	Network Time Protocol
PKI	Public Key Infrastructure
RNG	Random Number Generator
RSA	Rivest-Shamir-Adleman Algorithm
SHA	Secure Hash Algorithm
SSH	Secure Shell
SSL	Secure Sockets Layer
TCP	Transmission Control Protocol
TLS	Transport Layer Security
TRNG	True Random Number Generator
VLAN	Virtual LAN

## 5 Bibliography

This section lists all referenced documentation used as source material in the compilation of this report.

[CC]	Common Criteria for Information Technology Security Evaluation, Parts 1 to 5 CC:2022, Revision 1, November 2022
[CEM]	Common Methodology for Information Technology Security Evaluation, CEM:2022 Revision 1, November 2022
[ETR]	H3C Series Routers Evaluation Technical Report, UL TS BV, UL15656001/ETR, v2.0, 05 December 2025
[NSCIB]	Netherlands Scheme for Certification in the Area of IT Security, Version 2.6, 02 August 2022
[PP]	Collaborative Protection Profile for Network Devices, v3.0e, 06 December 2023.
[PPSSH]	Functional Package for Secure Shell (SSH), v1.0, 13 May 2021.
[ST]	H3C CR 16000 Series, CR19000 Series, RA Series, SR6600 Series and MSR Series Routers Security Target, v2.0, 02 December 2025
[ST-lite]	H3C CR 16000 Series, CR19000 Series, RA Series, SR6600 Series and MSR Series Routers Security Target Lite, v2.0, 02 December 2025
[ST-SAN]	ST sanitising for publication, CC Supporting Document CCDB-2006-04-004, April 2006

(This is the end of this report.)