



# 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**

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**Maintenance Report Number** : 21.0.01/14-021-MR-01



	<b>BİLİŞİM TEKNOLOJİLERİ TEST VE BELGELENDİRME DAİRESİ BAŞKANLIĞI</b>	<b>Doküman No</b>	BTBD-03-01-FR-42	
	<b>ORTAK KRİTERLER BELGELENDİRME SİSTEMİ</b>	<b>Yayın Tarihi</b>	09/12/2015	
	<b>BAKIM RAPORU/ COMMON CRITERIA CERTIFICATION SCHEME MAINTENANCE REPORT</b>	<b>Revizyon Tarihi</b>	08/02/2016	<b>No</b>

## 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)

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- 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**.

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## 5. References

[1] Common Criteria document CCMB-2012-06-01 “Assurance Continuity: CCRA Requirements”, version 2.1, June 2012

[2] Impact Analysis Report 18.07.2016, v1.0 -confidential

[3] Protection Profile of “Electronic Document and Records Management System Protection Profile”, v1.3.2, July 2016

[4] Certification Report of “Electronic Document and Records Management System Protection Profile” v1.0, 06.08.2014

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