



Assurance Continuity Maintenance Report

BSI-CC-PP-0068-V2-2011-MA-01

**Common Criteria Protection Profile Machine
Readable Travel Document using Standard
Inspection Procedure with PACE (PACE_PP)**

from

**Bundesamt für Sicherheit in der
Informationstechnik**



Common Criteria Recognition
Arrangement



The Protection Profile identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements*, version 2.1, June 2012 and the developers Impact Analysis Report (IAR). The baseline for this assessment was the Certification Report and the Evaluation Technical Report of the product certified by the Federal Office for Information Security (BSI) under BSI-CC-PP-0068-V2-2011.

The changes to the Protection Profile are at the level of documentation and clarification. The changes have no effect on assurance. The identification of the maintained Protection Profile is indicated by a new version number compared to the certified Protection Profile.

The certified Protection Profile itself did not change. The changes are related to an update of the Common Criteria Release and a clarification of a Security Functional Requirement.

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 statement as outlined in the Certification Report BSI-CC-PP-0068-V2-2011 dated 10 November 2011 is of relevance and has to be considered when using the product. Details can be found on the following pages.

This report is an addendum to the Certification Report BSI-CC-PP-0068-V2-2011.

Bonn, 31 July 2014



SOGIS Recognition
Agreement

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 Protection Profile [3] and the Evaluation Technical Report as outlined in [3].

The vendor for the Common Criteria Protection Profile Machine Readable Travel Document using Standard Inspection Procedure with PACE (PACE_PP), Version 1.0 [4], Bundesamt für Sicherheit in der Informationstechnik, submitted an IAR [2] for approval. The IAR is intended to satisfy the requirements outlined in the document *Assurance Continuity: CCRA Requirements* [1]. In accordance with those requirements, the IAR describes (i) the changes made to the certified TOE, (ii) the evidence updated as a result of the changes and (iii) the security impact of the changes.

The Common Criteria Protection Profile Machine Readable Travel Document using Standard Inspection Procedure with PACE (PACE_PP), Version 1.0 [4], was changed due to the clarification of the Security Functional Requirement “FCS_CKM.1/DH_PACE”, additionally the Common Criteria have been updated from Release 3 [5] to Release 4 [6]. Configuration Management procedures required a change in the product identifier. Therefore the version number changed from 1.0 [4] to 1.0.1 [7].

The Protection Profile itself did not change.

Conclusion

The changes to the TOE are at the level of documentation and clarification. The changes have no effect on assurance. Consideration of the nature of the changes 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 “Assurance Continuity: CCRA Requirements”, version 2.1, June 2012
- [2] “Auswirkungsanalyse für Änderungen im “Common Criteria Protection Profile - Machine Readable Travel Document using Standard Inspection Procedure with PACE (PACE_PP)” (BSI-CC-PP-0068-V2-2011) Version 1.0 nach Version 1.0.1”, Bundesamt für Sicherheit in der Informationstechnik, 23 May 2014
- [3] Certification Report BSI-CC-PP-0068-V2-2011 for Common Criteria Protection Profile Machine Readable Travel Document using Standard Inspection Procedure with PACE (PACE_PP), Version 1.0, Bundesamt für Sicherheit in der Informationstechnik, 10 November 2012
- [4] Protection Profile BSI-CC-PP-0068-V2-2011, Machine Readable Travel Document using Standard Inspection Procedure with PACE (PACE_PP), Version 1.0, 02 November 2011, Bundesamt für Sicherheit in der Informationstechnik
- [5] Common Criteria for Information Technology Security Evaluation, Version 3.1,
Part 1: Introduction and general model, Revision 3, July 2009
Part 2: Security functional components, Revision 3, July 2009
Part 3: Security assurance components, Revision 3, July 2009
- [6] Common Criteria for Information Technology Security Evaluation, Version 3.1,
Part 1: Introduction and general model, Revision 4, September 2012
Part 2: Security functional components, Revision 4, September 2012
Part 3: Security assurance components, Revision 4, September 2012
- [7] Protection Profile BSI-CC-PP-0068-V2-2011-MA-01, Machine Readable Travel Document using Standard Inspection Procedure with PACE (PACE_PP), Version 1.0.1, 22 July 2014, Bundesamt für Sicherheit in der Informationstechnik