

Assurance Continuity Maintenance Report

BSI-DSZ-CC-1116-V2-2022-MA-01

secunet wall, Version 6.1.0

from

secunet Security Networks AG



SOGIS Recognition Agreement for components up to EAL 4

The IT product identified in this report was assessed according to the *Assurance Continuity: CCRA Requirements,* version 2.1, June 2012 and the developer's 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-1116-V2-2022.

The change to the certified product is at the level of updated underlying hardware versions on which the TOE is running. The certified TOE itself did not change. The changes are reflected in an update of the Security Target [4] to include the changed underlying hardware versions.

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.

The resistance to attacks has <u>not</u> been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-1116-V2-2022 dated 8 April 2022 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-DSZ-CC-1116-V2-2022. Common Criteria



Common Criteria Recognition Arrangement recognition for components up to EAL 2 and ALC_FLR only



Bonn, 8 July 2022 The Federal Office for Information Security

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 product (Target of Evaluation, TOE) [3], its Security Target and the Evaluation Technical Report as outlined in [3].

The vendor for the secunet wall, Version 6.1.0, secunet, submitted an IAR [2] to the BSI 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 certified product itself did not change, only the underlying hardware versions on which the TOE is running have been updated. The changes are reflected in an update of the Security Target [4] to include the changed underlying hardware versions.

Conclusion

The maintained change is at the level of an operational environment update and the resulting Security Target [4] update. The change has no effect on the product assurance.

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.

The resistance to attacks has <u>not</u> been re-assessed in the course of this maintenance process. Therefore, the assurance statement as outlined in the Certification Report BSI-DSZ-CC-1116-V2-2022 dated 8 April 2022 is of relevance and has to be considered when using the product.

Obligations and notes for the usage of the product:

All aspects of assumptions, threats and policies as outlined in the Security Target not covered by the TOE itself need to 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. In order for the evolution of attack methods and techniques to be covered, he should define the period of time until a re-assessment for the TOE is required and thus requested from the sponsor of the certificate.

Additional Note: The strength of the cryptographic algorithms was not rated in the course of the product certification and this maintenance procedure (see BSIG¹ Section 9, Para. 4, Clause 2).

This report is an addendum to the Certification Report [3].

1 Act on the Federal Office for Information Security (BSI-Gesetz - BSIG) of 14 August 2009, Bundesgesetzblatt I p. 2821

References

- [1] Common Criteria document "Assurance Continuity: CCRA Requirements", version 2.1, June 2012
- [2] IAR, Maintenance 01 zur secunet wall 6.1.0, creation date 20.06.2022 (confidential document)
- [3] Certification Report BSI-DSZ-CC-1116-V2-2022 for secunet wall, Version 6.1.0 from secunet Security Networks AG, Bundesamt für Sicherheit in der Informationstechnik, 8 April 2022
- [4] Security Target BSI-DSZ-CC-1116-V2-2022-MA-01, secunet wall 6.1.0, Version 1.2, Date 20.06.2022, securet Security Networks AG