



Assurance Continuity Maintenance Report

BSI-CC-PP-0032-V2-2015-MA-01

Common Criteria Protection Profile Electronic Health Card Terminal (eHCT), Version 3.7

from

Federal Office for Information Security



SOGIS
Recognition Agreement

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 Protection Profile certified by the Federal Office for Information Security (BSI) under BSI-CC-PP-0032-V2-2015.

The change to the certified Protection Profile is at the level of changes due to Regulation (EU) N°910/2014 (eIDAS Regulation), changes related to changes in the eHCT specification by the gematik GmbH and a change of the component within the family of vulnerability assessment. The change has no effect on assurance. The identification of the maintained Protection Profile is indicated by a new version number compared to the certified Protection Profile.

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.

This report is an addendum to the Certification Report BSI-CC-PP-0032-V2-2015.



Common Criteria
Recognition Arrangement



Bonn, 22 May 2017

The Federal Office for Information Security

Assessment

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

The vendor for the Common Criteria Protection Profile *Common Criteria Protection Profile Electronic Health Card Terminal (eHCT), Version 3.7*, BSI, submitted an IAR [2] to the certification body of 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 the changes made to the certified Protection Profile.

The Protection Profile *Common Criteria Protection Profile Electronic Health Card Terminal (eHCT), Version 3.7*, was changed due to changes of the Regulation (EU) N°910/2014 (eIDAS Regulation). The references to the requirements of the German Digital Signature Act concerning the secure PIN entry were removed. In addition, the time period for which the TOE resists physical manipulations has been reduced from 30 minutes to 10 minutes. Also the assurance level was reduced from AVA_VAN.5 to AVA_VAN.4. Both assurance components have the same dependencies.

Conclusion

The change to the Protection Profile is at the level of changes due to Regulation (EU) N°910/2014 (eIDAS Regulation), changes related to changes in the eHCT specification by the gematik GmbH, a change of the component within the family of vulnerability assessment and at the level of editorial changes. The change has no effect on 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.

Therefore, the certification body of BSI agrees that the assurance as outlined in the Certification Report [3] is maintained for this version of the Protection Profile [4].

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] Impact Analysis Report für PP eH CT BSI-CC-PP-0032, Version 1.0, 13.03.2017 (confidential document)
- [3] Certification Report BSI-CC-PP-0032-V2-2015 for Common Criteria Protection Profile Electronic Health Card Terminal (eHCT), Version 3.6, Federal Office for Information Security, 17.09.2015 including Common Criteria Protection Profile Electronic Health Card Terminal (eHCT), Version 3.6, 10.09.2015
- [4] Protection Profile – Electronic Health Card Terminal (eHCT), Version 3.7, 21.09.2016, Federal Office for Information Security