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Maintenance Report

Dossier # **2023-21**

TOE **Giesecke+Devrient Development Center Spain (DCS)**

Applicante **B10742195 - Giesecke+Devrient Mobile Security TCD Iberia S.L.**

References

[AC]	Assurance Continuity: CCRA requirements. v2.2, September 2021.
[CCRA]	Arrangement on the Recognition of Common Criteria Certificates in the field of Information Technology Security, July 2014.
[EXT-8438]	Evaluation Technical Report
[EXT-8612]	Maintenance Request
[IAR]	Impact Analysis Report Company Name Change in GDESMS in Spain Version 1.0 Date: 23/6/2023
[INF-4097]	Certification Report
[STEOR]	Site Security Target Giesecke+Devrient Development Center Spain (DCS), Version 2.7/23.03.2023
[STEMA]	Site Security Target Giesecke+Devrient Development Center Spain (DCS) Version 2.8/28.06.2023

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INTRODUCTION

According to the CCRA (Common Criteria Recognition Arrangement) requirements regarding the assurance continuity outlined in [AC] and considering the impact analysis report [IAR] provided by Giesecke+Devrient Mobile Security TCD Iberia S.L., the maintained site Giesecke+Devrient Development Center Spain (DCS) maintains the assurance gained in the original site certification Giesecke+Devrient Development Center Spain (DCS).

The baseline for this maintenance have been the certification report [INF-4097], the security target [STEOR], the Evaluation Technical Report [EXT-8438] from the original certified site referenced by the file number 2022-53, and the impact analysis report [IAR] from the updated TOE referenced by the file number 2023-21.

As the changes in the maintained site has been considered as minor changes, the conclusion of this CB is that the maintained site is appropriate for assurance continuity therefore a re-evaluation is not required. It must be stated that no additional evaluation testing has been performed by the evaluation lab during the maintenance process.

This report is considered as an addendum to the Certification Report [INF-4097]. The following section describes the information regarding the identification of the Impact Analysis Report [IAR] of the maintained TOE and the declared changes as outlined in [AC].

IDENTIFICATION OF THE IMPACT ANALYSIS REPORT

- **Title:** Impact Analysis Report Company Name Change in GDESMS in Spain
- **Version:** 1.0
- **Issue date:** 23.06.2023
- **Author:** Giesecke+Devrient Mobile Security GmbH
- **Status:** Issued

CERTIFIED SITE IDENTIFICATION

Giesecke+Devrient Development Center Spain (DCS)

MAINTAINED SITE IDENTIFICATION

Giesecke+Devrient Development Center Spain (DCS)

SECURITY TARGET IDENTIFICATION OF THE CERTIFIED SITE

- **Title:** Site Security Target Giesecke+Devrient Development Center Spain (DCS).
- **Version:** 2.7.
- **Issue date:** 23.03.2023.
- **Author:** Giesecke + Devrient Mobile Security Iberia S.A.
- **Status:** Issued.
- **CC version:** 3.1 R5.

SECURITY TARGET IDENTIFICATION OF THE MAINTAINED SITE

- **Title:** Site Security Target Giesecke+Devrient Development Center Spain (DCS)
- **Version:** 2.8.
- **Issue date:** 28.06.2023.
- **Author:** Giesecke+Devrient Mobile Security TCD Iberia S.L.
- **Status:** Issued.
- **CC version:** 3.1 R5.

CHANGES DESCRIPTION

Changes to the TOE

Due to the business development the company name will be changed on 1st of July from "Giesecke+Devrient Mobile Security Iberia S.A.U" to "Giesecke+Devrient Mobile Security TCD Iberia S.L.". Accordingly the registered company number will be changed from A58357021 to B10742195. No any other changes will be made.

GDESMS TCD operation will be kept the same like before, and internal organization and responsibilities will remain the same.

Changes to the TOE Environment

None.

As only the company name will be changed, the physical and the logical security, as well as the organizational security will remains exactly the same and are still on the same high level as before in GDESMS. All security systems and measures are kept the same as before too.

Therefore the change of the name of the company has no effect on the security of the certified site.

Affected developer evidences

Company name in Site Security Target.