

**Appendix to Certificate debisZERT-DPZ-CC-05044**

concerning the

**Development Process**

of

**Biodata Information Technology AG**

Burg Lichtenfels, D-35104 Lichtenfels, Germany

The documentation provided for assessment consisted of a description of the enterprise security policy, a description of the development process, the document „Sicherheit in der Entwicklungsumgebung“ (Security in the Development Environment), a Security Target for the development process including a detailed list of security measures.

The security objectives defined by Biodata Information Technology AG for their development process are documented in the Security Target (ST) in a Common Criteria conformant style and comprise the following items:

1. Security of objects in the development process and other sensitive company data:

- confidentiality, integrity and availability of all data objects created in / used by the development process,
- availability of development tools,
- availability of IT systems and networks supporting the development process,
- confidentiality and integrity of other sensitive company data.

2. CC conformant product development:

- It is guaranteed that basically all product independent „developer action elements“ of the Common Criteria level EAL4 are performed and recorded within the development process.
- For all products to be certified against the Common Criteria it is guaranteed that the product dependent „developer action elements“ of the Common Criteria for the intended EAL level are performed and recorded within the product development.