

Polish IT Security Evaluation and Certification Scheme (PC1)

Maintenance Report

[2025-2] Maintenance Report
on **SimplySign Signature Activation Module (SAM), version 6.5.0**

Certification Maintenance Dossier Code: **2025-2**

Certification Dossier Code: **2021-4**

Certification Maintenance Report Creation Date: 12th November 2025

Maintenance Report Code: **2025-2-REP-99**

Certification Authority: NASK National Research Institute (**POLAND**)



COMMON CRITERIA CERTIFICATE

Certification Identification: 2021-4 | Type of Product: Products for Digital Signatures
Product Name and Version: SimplySign Signature Activation Module (SAM), version 6.2.0

Target of Evaluation:

SimplySign Signature Activation Module (SAM), version 6.2.0

Certificate holder/Manufacturer: Asseco Data Systems S.A., Jana z Kolna 11, 80-864 Gdańsk, Poland

Assurance Package: EAL 4 + AVA_VAN.5

Name of Certification Body:

**NASK National Research Institute, Standardisation and Certification Centre,
12 Kolska, Warsaw, 01-045, Poland**

Certification Report Identifier: 2021-4-REP-73

The IT Product identified in this certificate has been evaluated at an Evaluation Facility accredited and approved under the rules of the Polish IT Security Evaluation and Certification Scheme (PC1) using the Common Methodology for IT Security Evaluation, April 2017 Revision 5, for conformance to the Common Criteria for IT Security Evaluation, April 2017 Revision 5. This certificate applies only to the specific version and release of the product in its evaluated configuration and conjunction with the complete Certification Report. The evaluation has been conducted following the provisions of the IT Security Evaluation and Certification Scheme and the conclusions of the evaluation facility in the evaluation technical report are consistent with the evidence adduced. This certificate is not an endorsement of the IT Product by the NASK National Research Institute or any other organisation that recognises or gives effect to this certificate. No warranty of the IT Product by NASK National Research Institute or any other organisation that recognises or gives effect to this certificate is expressed or implied. The validity of the certificate may change over time. For information regarding the current status of the certificate, please contact NASK National Research Institute (Certification Body) or look at the NASK's website.

NASK



AC 223

**Certificate Identifier:
2/PC1/AC223/2024**

Certificate decision date: 05.04.2024

Certificate expiry date: 04.04.2029

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NASK National Research Institute
Certification Body Manager

Certification NASK

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Assurance Continuity Maintenance Report

1. Certification Dossier Index

Maintenance Report Issue Date:	12th November 2025
Maintenance Report Identifier:	2025-2-REP-99
Maintenance Dossier:	2025-2
Impact Analysis Report: Current TOE version: Current Security Target: Evaluation Technical Report: Certificate Identifier: Certified TOE version: Security Target: TOE Developer: Certificate decision date: Certificate expiry date: Certification Dossier: Certification Report Identifier:	Impact Analysis Report for SIMPLYSIGN SAM, issue date 11.08.2025, v0.91 v6.5.0 v2.0 P-0003-ETR-01 2/PC1/AC223/2024 v6.2.0 v1.25 Asseco Data Systems S.A. 05.04.2024 04.04.2029 2021-4 2021-4-REP-73
Type of Product:	Products for Digital Signatures
Product Name and Version:	SimplySign Signature Activation Module (SAM), version 6.2.0
Target of Evaluation:	SimplySign Signature Activation Module (SAM), version 6.2.0
Assurance Package:	EAL 4 + AVA_VAN.5
Certificate holder/Manufacturer:	Asseco Data Systems S.A. Jana z Kolna 11 Str., 80-864 Gdańsk, Poland
Name of Certification Body:	NASK National Research Institute Standardisation and Certification Centre, 12 Kolska, Warsaw, 01-045, Poland

2. Change description

Change description:**New Features:**

- Added support for new model for HSM nShield 5s;
- Added features compliant with CC Assigned Key profile;
- Changes to include support for RSA_PSS algorithm;

Improvements:

- CKS-PKCS – changes to enhance replication;
- CKS-PKCS - added unit tests;
- CKS-PKCS – extended scope of verification of card identifiers;
- CKS-PKCS – refresh card initialization status between TOE instances;
- CKS-CT – upgraded softcard database version;
- Spring Boot & Java update;
- Enhanced logging, including error logging;
- Additional audit log data.

Affected Evaluation Evidence

The affected evaluation evidence is:

- the ST - new version identifier;
- the TOE itself - new version;
- Operational Guidance document is updated due to changes;
- Preparative Guidance document is updated due to changes;
- Other evidence affected by changes - ADV_IMP, ALC_CMS, ALC_DEL, ATE.

The CB has verified that the updated TOE is marked with the new version identifier, and the developer has provided evidence of regression testing.

Version of the Product after changes: 6.5.0

3. Assessment of Changes

Assessment of Changes:

The ICT product identified in this report was assessed according to the document Assurance Continuity [1], procedure P33 – Product certification [2].

The baseline for this assessment was the Certification Report [5], the Security Target [4] and the developer's Impact Analysis Report (IAR) [3].

The IAR is intended to satisfy the requirements outlined in the document Assurance Continuity [1].

In accordance with those requirements, the IAR describes:

- the changes made to the certified TOE;
- the evidence updated as a result of the changes;
- the security impact of the changes.

4. Conclusion

Conclusion:

CB reviewed the description of the changes and the analysis of their impact upon security and found it to be satisfactory.

As all the changes to the maintained TOE have been classified as minor, it is the conclusion of the CB that the maintained TOE is appropriate for assurance maintenance and re-evaluation is not required.

The assurance statement as outlined in the Certification Report for SIMPLYSIGN SIGNATURE ACTIVATION MODULE (SAM)- ver. 2021-4-REP-85 (public) dated 21.02.2024 **remains valid**, considering the changes as described in this report.

This report is **an addendum** to the Certification Report for SIMPLYSIGN SIGNATURE ACTIVATION MODULE (SAM)- ver. **2021-4-REP-85 (public)**, issue date 21.02.2024.

5. References

- [1] Common Criteria supporting document "Assurance Continuity" as adopted by SOG-IS: Joint Interpretation Library, Version 1.2, March 2024 and CCRA: maintained by CCDB, Unique Identifier: 015, Version: 3.1, Issue Date: 2024-02-29, Approved by: CCMC.
- [2] Procedure P33 – Product certification, v3.4(1), from PC1 – IT Security Evaluation and Certification Scheme.
- [3] Impact Analysis Report for SIMPLYSIGN SIGNATURE ACTIVATION MODULE (SAM) – ver. 0.91, issue date 11.08.2025 (confidential document).
- [4] Security Target for SimplySign Signature Activation Module (SAM), ver. 2.0, issue date 17.09.2025 (confidential document – LITE version available).
- [5] Certification Report for SIMPLYSIGN SIGNATURE ACTIVATION MODULE (SAM) – ver. 2021-4-REP-85 (public), issue date 21.02.2024.
- [6] Evaluation Technical Report for SIMPLYSIGN SIGNATURE ACTIVATION MODULE (SAM) – ver. 1.1, P-0003-ETR-01, issue date 02.02.2024 (confidential document).
- [7] Instruction I29 – Certificate scope verification, v2.3, from PC1 - IT Security Evaluation and Certification Scheme.