

Certificate

Standard Common Criteria for Information Technology Security Evaluation (CC),
Version 3.1 Revision 5 Parts 1, 2 & 3
(ISO/IEC 15408-1, ISO/IEC 15408-2 & ISO/IEC 15408-3)

Certificate number **CC-21-235735**

TÜV Rheinland Nederland B.V. certifies:

Certificate holder **DocuSign**

and developer

Ha'arava St 1, Giv'at Shmuel, Israel

Product and assurance level

DocuSign QSCD for local signing

Assurance Package:

- EAL4 augmented with AVA_VAN.5

Protection Profile Conformance:

- EN 419 221-5:2018 version 1.0, , registered under the reference ANSSI-CC-PP-2016/05-M01, 18 May 2020

Project number **235735**

Evaluation facility **BrightSight BV located in Delft, the Netherlands**



Common Criteria Recognition Arrangement for components up to EAL2 and ALC_FLR.3



SOGIS Mutual Recognition Agreement for components up to EAL7 and ALC_FLR.3

Applying the Common Methodology for Information Technology Security Evaluation (CEM), Version 3.1 Revision 5 (ISO/IEC 18045)

The IT product identified in this certificate has been evaluated at an accredited and licensed/approved evaluation facility using the Common Methodology for IT Security Evaluation version 3.1 Revision 5 for conformance to the Common Criteria for IT Security Evaluation version 3.1 Revision 5. This certificate applies only to the specific version and release of the product in its evaluated configuration and in conjunction with the complete certification report. The evaluation has been conducted in accordance with the provisions of the Netherlands scheme for certification in the area of IT security [NSCIB] 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 TÜV Rheinland Nederland B.V. or by other organisation that recognises or gives effect to this certificate, and no warranty of the IT product by TÜV Rheinland Nederland B.V. or by any other organisation that recognises or gives effect to this certificate, is either expressed or implied.

Validity

Date of 1st issue : **13-01-2021**

Certificate expiry : **13-01-2026**

A handwritten signature in blue ink, consisting of a stylized 'R' followed by a long horizontal line.



Accredited by the Dutch Council for Accreditation

R.L. Kruit, LFM Systems
TÜV Rheinland Nederland B.V.
Westervoortsedijk 73, 6827 AV Arnhem
P.O. Box 2220, NL-6802 CE Arnhem
The Netherlands