

Certificate

Standard Common Criteria for Information Technology Security Evaluation (CC),
Version 3.1 Revision 5 (ISO/IEC 15408)

Certificate number **CC-20-200735**

TÜV Rheinland Nederland B.V. certifies:

Certificate holder
and developer

IDEMIA

2 Place Samuel de Champlain, 92400 Courbevoie, France

Product and
assurance level

ComblCAO Applet in SSCD configuration on Cosmo V9

Assurance Package:

- EAL5 ALC_DVS.2 and AVA_VAN.5

Protection Profile Conformance:

- Protection profiles for secure signature creation device — Part 2: Device with key generation, registered under the reference BSI-CC-PP-0059-2009-MA-01, Version 2.0.1 – 23/01/2012
- Protection profiles for secure signature creation device — Part 3: Device with key import, registered under the reference BSI-CC-PP-0075, Version 1.0.2 – 24/07/2012
- Protection profiles for secure signature creation device — Part 4: Extension for device with key generation and trusted communication with certificate generation application, registered under the reference BSI-CC-PP-0071, Version 1.0.1 – 14/11/12

Project number **200735**

Evaluation facility

BrightSight BV located in Delft, the Netherlands



Common Criteria Recognition
Arrangement for components
up to EAL2



SOGIS Mutual Recognition
Agreement for components up
to EAL7

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

The Designated Body from The Netherlands under Article 30(2) and 39(2) of Regulation 910/2014 declares that:

- The IT product identified in this certificate is a Qualified Signature/Seal Creation Device (QSCD) where data is held in an entirely but not necessarily exclusively user managed environment.
- The IT product meets the requirements laid down in Annex II of Regulation (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014.
- Conformity of the IT product with the above mentioned requirements has been certified with an evaluation process that fulfils the requirements of Article 30(3.(a)) and the standards listed in the Annex of COMMISSION IMPLEMENTING DECISION (EU) 2016/650 of 25 April 2016.

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 : **07-01-2020**

Certificate expiry : **07-01-2025**



Accredited by the Dutch
Council for Accreditation

A handwritten signature in blue ink, appearing to be 'R', is written over a horizontal line.

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