

Certificate

Standard Common Criteria for Information Technology Security Evaluation (CC),
Version 3.1 Revision 4 (ISO/IEC 15408)

Certificate number **CC-19-222073**

TÜV Rheinland Nederland B.V certifies:

Certificate holder
and developer

Utimaco IS GmbH

Germanusstr. 4, 52080 Aachen, Germany

Product and
assurance level

**CryptoServer CP5 Se12 5.1.0.0, CryptoServer CP5 Se52
5.1.0.0, CryptoServer CP5 Se500 5.1.0.0, CryptoServer CP5
Se1500 5.1.0.0**

Assurance Package:

- EAL4 augmented with AVA_VAN.5

Protection Profile Conformance:

- prEN 419 221-5 Protection Profiles for TSP Cryptographic Modules –
Part 5: Cryptographic Module for Trust Services, v0.15, 2016-11-29,
registered under the reference ANSSI-CC-PP-2016/05

Project number **222073**

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 4 (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 the electronic signature/seal creation 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 requirements of Annex II of REGULATION has been certified with an evaluation process that fulfils the requirements of Article 30(3.(b)) of REGULATION and the Dutch Conformity Assessment Process (DCAP)."
- The IT product identified in this certificate is not a Qualified Signature/Seal Creation Device (QSCD) where a Qualified Trust Service Provider (QTSP) manages the electronic signature/seal creation data on behalf of a signatory/creator of a seal, but might be used as a component of such a QSCD in conformity with the applicable certification of that QSCD against REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014.

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 4 for conformance to the Common Criteria for IT Security Evaluation version 3.1 Revision 4. 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 : **19-12-2018**

Date of 2nd issue : **14-03-2019**

Date of 3^d issue : **14-05-2020**

Certificate expiry : **19-12-2023**



Accredited by the Dutch
Council for Accreditation

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