

Certificate

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

Certificate number **CC-20-159381**

TÜV Rheinland Nederland B.V. certifies:

Certificate holder
and developer

Cryptomathic A/S

Jargergardsgade 118, DK-8000 Aarhus C, Denmark

Product and
assurance level

**Cryptomathic Signer SAM version 5.1 for Utimaco
Cryptoserver CP5**

Assurance Package:

- EAL4 augmented with AVA_VAN.5

Protection Profile Conformance:

- EN 419 241-2 Trustworthy Systems Supporting Server Signing Part 2:
Protection Profile for QSCD for Server Signing, version 0.16

Project number **159381_2**

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 Creation Device (QSCD) where a Qualified Trust Service Provider (QTSP) manages the electronic signature creation data on behalf of a signatory.
- 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 (REGULATION).
- 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).
- In case of a QTSP managing the electronic signature creation data on behalf of a signatory, DCAP includes an assessment of the guidance provided to the QTSP on how to meet the Objectives on the Operational Environment."

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 : **15-11-2019**

Date of 2nd issue : **21-04-2020**

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

Certificate expiry : **15-11-2024**



Accredited by the Dutch
Council for Accreditation

A handwritten signature in black ink, appearing to be 'R.L. Kruit', with a long horizontal line extending to the right.

R.L. Kruit, LFM Systems
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