

Certificate eIDAS

Standard REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

Certificate number **CC-21-0286907-eIDAS**

TÜV Rheinland Nederland B.V. certifies:

Certificate holder and developer

IDEMIA

2 place Samuel de Champlain, 92400 Courbevoie, France

Product and assurance level

ID-One™ CNS V2 on Cosmo V9.1

Assurance Package:

- EAL4 augmented with ALC_DVS.2 and AVA_VAN.5

Protection Profile Conformance:

- EN 419211-2:2013, V2.0.1
- EN 419211-3:2013, V1.0.2
- EN 419211-4:2013, V1.0.1
- EN 419211-5:2013, V1.0.1
- EN 419211-6:2013, V1.0.4

Project number **0286907**

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

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 the electronic signature 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 (REGULATION).
- Conformity of the IT product with the requirements of Annex II of REGULATION has been certified with an evaluation process that fulfills the requirements of Article 30(3.(a)) of REGULATION and the standards listed in the Annex of COMMISSION IMPLEMENTING DECISION (EU) 2016/650 of 25 April 2016.



Accredited by the Dutch Council for Accreditation

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 (ISO/IEC 15408-1, ISO/IEC 15408-2 & ISO/IEC 15408-3). 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

The validity of this certificate coincides with the published NSCIB-certificate with ID: CC-21-0286907 with the following validity-dates:

Date of 1st issue : 16-02-2021

Certificate expiry : 16-02-2026

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