

# 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-20-195307-eIDAS**

TÜV Rheinland Nederland B.V. certifies:

Certificate holder  
and developer

**Thales**

**Avenue du Jujubier, ZI Athélia IV - 13705 La Ciotat, France**

Product and  
assurance level

**Thales Luna K7 Cryptographic Module**

Assurance Package:

- EAL4 augmented with ALC\_FLR.2 and AVA\_VAN.5

Protection Profile Conformance:

- EN 419221-5:2018 version 1.0, Protection Profiles for TSP Cryptographic Modules - Part 5 Cryptographic Module for Trust Services, v1.0, registered under the reference ANSSI-CC-PP-2016/05-M01, 18 May 2020

Project number

195307

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/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 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.



Accredited by the Dutch  
Council for Accreditation

Evaluated and approved 'assessment documents of referral':

NSCIB Certification Report dated the 6<sup>th</sup> of October with ID: NSCIB-CC-195307-CR  
Assessment Reporting Sheet eIDAS dated 29<sup>th</sup> of September 2020 with ID: NSCIB-CC-195307

Validity

De validity of this certificate coincides with

the published NSCIB-certificate with ID: CC-20-195307

with the following validity-dates:

Date of 1<sup>st</sup> issue : **06-10-2020**

Certificate expiry : **06-10-2025**

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