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-21-235654-eIDAS**

TÜV Rheinland Nederland B.V. certifies:

Certificate holder and developer	**DocuSign** **Ha'arava St 1, Giv'at Shmuel, Israel**
Product and assurance level	**DocuSign QSCD as Qualified Signature Creation Device** Assurance Package: ▪ EAL4 augmented with AVA_VAN.5 Protection Profile Conformance: ▪ EN 419 221-5:2018 version 1.0, , registered under the reference ANSSI-CC-PP-2016/05-M01, 18 May 2020 ▪ EN 419241-2:2019 v0.16, registered under the reference ANSSI-CC-PP-2018/02-M01, 18 May 2020
Project number	**235654**
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 Signaturel Creation Device (QSCD) where a Qualified Trust Service Provider (QTSP) manages the electronic signature creation data on behalf of a signatory of a seal
- 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 of a seal, 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.

Accredited by the Dutch Council for Accreditation

Evaluated and approved 'assessment documents of referral':

NSCIB Certification Report dated the 13th of January 2021 with ID: NSCIB-CC-235654-CR
Assessment Reporting Sheet eIDAS dated 7th of April 2021 with ID: NSCIB-CC-235654

Validity

De validity of this certificate coincides with the published NSCIB-certificate with ID: CC-21-235654 with the following validity-dates:

Date of 1st issue : **13-01-2021**

Certificate expiry : **13-01-2026**

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