

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-21-0274076**

TÜV Rheinland Nederland B.V. certifies:

Certificate holder and developer

A.E.T. Europe B.V.
IJsselburcht 3, 6825 BS Arnhem, The Netherlands

Product and assurance level

SafeSign IC PKI applet on JCOP 4 P71 eIDAS QSCD v3.0.1.12

Assurance Package:

- EAL4 augmented with AVA_VAN.5

Protection Profile Conformance (if appropriate):

- EN 419 211-2:2013, Protection Profiles for secure signature creation device - Part 2: Device with key Generation, V2.0.1, registered under the reference BSI-CC-PP-0059-2009-MA-02

EN 419 211-3:2013, Protection profiles for secure signature creation device - Part 3: Device with key import, V1.0.2, registered under the reference BSI-CC-PP-0075-2012-MA-01.

Project number **0274076**

Evaluation facility **Riscure 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 (QSig&SealCD) where 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 [1] has been certified with an evaluation process that fulfils the requirements of Article 30(3.(a)) and the standards listed in the Annex of COMMISSION IMPLEMENTING DECISION (EU) 2016/650 of 25 April 2016.

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.



Accredited by the Dutch Council for Accreditation

Validity

Date of 1st issue : **20-04-2021**

Certificate expiry : **20-04-2026**

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