

# Certificate

Standard Common Criteria for Information Technology Security Evaluation (CC),  
Version 3.1 Revision 5 Parts 1, 2 & 3  
(ISO/IEC 15408-1, ISO/IEC 15408-2 & ISO/IEC 15408-3)

Certificate number **SS-22-179972**

TÜV Rheinland Nederland B.V. certifies:

Certificate holder  
and site owner **Felica Networks, Inc.**

**Gate City Osaki West Tower 10th floor and 16th floor, 1-11-1 Osaki  
Shinagawa-ku, Tokyo, Japan.**

Site and  
assurance level **GCO Operation Site**

**EAL4+ Assurance Components:**

- ALC\_CMC.4, ALC\_CMS.4, ALC\_DEL.1, ALC\_DVS.2 (at  
AVA\_VAN.5 level), ALC\_LCD.1 and ALC\_TAT.1

Project number **179972\_3**

Evaluation facility **SGS Brightsight BV located in Delft**

Applying the Common Methodology for Information Technology Security  
Evaluation (CEM), Version 3.1 Revision 5 (ISO/IEC 18045) and the  
Supporting Document Guidance CCDB-2007-11-001 Site Certification,  
October 2007, version 1.0, Revision 1

The site identified in this certificate has been evaluated by an accredited and licensed/approved  
evaluation facility using the Common Methodology for IT Security Evaluation version 3.1 and the  
Supporting Document Guidance CCDB-2007-11-001 Site Certification, October 2007, version 1.0,  
Revision 1 for conformance to the Common Criteria for IT Security Evaluation version 3.1. This certificate  
applies only to the specific site as indicated 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 site by TÜV Rheinland Nederland B.V. or by other organisation that recognises or  
gives effect to this certificate, and no warranty of the site 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 1<sup>st</sup> issue : **03-04-2018**

Date of 2<sup>nd</sup> issue : **20-03-2020**

Date of 3<sup>rd</sup> issue : **29-03-2022**

Certificate expiry : **29-03-2024**



Accredited by the Dutch  
Council for Accreditation

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