



Certificate

TRUST AND VERIFY

Version 2023-07

Standard ISO/IEC 15408-1 :2009, -2 :2008, -3 :2008, Common Criteria for Information Technology Security Evaluation (CC) v3.1 rev 5 and ISO/IEC 18045 :2008, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) v3.1 rev 5

Certificate number **NSCIB-SS-2300129-01**

TrustCB B.V. certifies:

Certificate holder **FeliCa Networks, Inc.**

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

Site and assurance level **GCO Operation site**
EAL 4 Assurance Components:
▪ ALC_CMC.4, ALC_CMS.4, ALC_DVS.2 (at AVA_VAN.5 level), ALC_LCD.1, ALC_TAT.1 and ALC_DEL.1

Project number **NSCIB-2300129-01**

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Evaluation facility **SGS Brightsight BV located in Delft, the Netherlands**
Applying the Common Methodology for Information Technology Security Evaluation (CEM), Version 3.1 Revision 5 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 Revision 5 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. CC and CEM are also published as ISO/IEC 15408-1 :2009, -2 :2008, -3 :2008 and ISO/IEC 18045:2008. 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 TrustCB B.V. or by other organisation that recognises or gives effect to this certificate, and no warranty of the site by TrustCB B.V. or by any other organisation that recognises or gives effect to this certificate, is either expressed or implied.

Validity Date of 1st issue : **15-12-2023**

Certificate expiry : **15-12-2025**



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