Certificate

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-CC-2300130-01**

TrustCB B.V. certifies:

Certificate holder

The Government of Japan

Tokyo Garden Terrace Kioicho 19F, Kioicho 1-3, Chiyoda-ku, Tokyo 102-0094, Japan

Developer

FeliCa Networks, Inc

3 West Tower 16F, Gate City Osaki, 1-11-1, Osaki, Shinagawa-ku, Tokyo 141-0032, Japan

Product and assurance level

<u>JPKI applet v1.0 on Connected eSE 5.3.4 ST54L</u>

Assurance Package:
- EAL4 augmented with ALC_DVS.2 and AVA_VAN.5

Protection Profile Conformance:
- 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 419 211-4:2013, Protection profiles for secure signature creation device - Part 4: Extension for device with key generation and trusted channel to certificate generation application, registered under the reference BSI-CC-PP- 0071-2012-MA-01

Project number

NSCIB-2300130-01

Evaluation facility

SGS Brightsight in Delft, the Netherlands

Applying the Common Methodology for Information Technology Security Evaluation (CEM), Version 3.1 Revision 5 (also published as ISO/IEC 18045)

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. 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 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 TrustCB B.V. or by other organisation that recognises or gives effect to this certificate, and no warranty of the IT product by TrustCB B.V. or by any other organisation that recognises or gives effect to this certificate, is either expressed or implied.

Common Criteria Recognition Arrangement for components up to EAL2 and ALC_FLR.3

SOGIS Mutual Recognition Agreement for components up to EAL7 and ALC_FLR 3

Validity

Date of 1ˢᵗ issue : **18-03-2024**

Certificate expiry : **18-03-2029**

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