



TRUST AND VERIFY

Certificate eIDAS

Version 2023-04

TrustCB and TrustCB TRUST AND VERIFY are registered trademarks. Any use or application requires prior approval.

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	eIDAS-2200055-01
Certificate holder	TrustCB B.V. certifies: NXP Semiconductors Germany GmbH Beiersdorfstraße 12, 22529 Hamburg, Germany
Developer	cv cryptovision GmbH Munscheidstr. 14, 45886 Gelsenkirchen, Germany
Product and assurance level	<u>NXP eDoc Suite v4.0 on JCOP4.5 P71 - cryptovision ePasslet Suite – Java Card applet configuration providing Secure Signature Creation Device with Key generation (SSCD)</u> Assurance Package: ▪ EAL5 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
Project number	eIDAS-2200055-01
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

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 (QSCD) where the electronic signature/seal creation 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 (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.(a)) of REGULATION 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. 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.

Evaluated and approved ‘assessment documents of referral’:

NSCIB Certification Report dated 18 April 2024 with ID **NSCIB-CC-2200053-01-CR2**
Assessment Reporting Sheet eIDAS dated 11 August 2023 with ID 23-RPT-905 14449 v2.0

Validity Date of issue: **18-04-2024**
Certificate expiry: **09-08-2028**



Wouter Slegers, CEO
TrustCB B.V. Van den Berghlaan 48,
2132 AT Hoofddorp, The Netherlands