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	**eIDAS-2300055-01**
Certificate holder and developer	**DocuSign** **Ha'arava Str.1, Giv'at Shmuel, Israel**
Product and assurance level	**DocuSign QSCD for remote signing version 1.2.0.7**

Assurance Package:
- EAL4 augmented with AVA_VAN.5

Protection Profile Conformance:
- EN 419 221-5:2018, Protection Profiles for TSP Cryptographic Modules - Part 5 Cryptographic Module for Trust Services, v1.0, registered under the reference ANSSI-CCPP-2016/05-M01, 18 May 2020
- EN 419 241-2:2019 version 0.16 Trustworthy Systems Supporting Server Signing Part 2: Protection Profile for QSCD for Server Signing, version 0.16, registered under the reference ANSSI-CC-PP-2018/02-M01, 18 May 2020

Project number	**eIDAS-2300055-01**
Evaluation facility	**SGS Brightsight 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 a Qualified Trust Service Provider (QTSP) manages the electronic signature/seal creation data on behalf of a signatory/creator of a seal
- 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.(b)) of REGULATION and the Dutch Conformity Assessment Process (DCAP).
- In case of a QTSP managing the electronic signature/seal creation data on behalf of a signatory/creator of a seal, DCAP includes an assessment of the guidance provided to the QTSP on how to meet the Objectives on the Operational Environment.

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-2300054-01-CR2**
Assessment Reporting Sheet eIDAS dated 26 October 2023 with ID 23-RPT-1245-12585 v1.0

Validity	Date of 1ˢᵗ issue : **18-04-2024** Certificate expiry : **30-01-2029**

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

This certificate does not include any Certification Marks