

TRUST AND VERIFY

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-2300180-01

TrustCB B.V. certifies:

Certificate holder Thales DIS CPL

20 Colonnade Road, Suite 200, Ottawa, Ontario K2E 7M6, Canada

Site and assurance level

Thales Ottawa DIS CPL, 20 Colonnade Road, Ottawa, Ontario K2E 7M6, Canada

EAL 4 Assurance Components:

ALC_CMC.4, ALC_CMS.4, ALC_DVS.2 (at AVA_VAN.5 level), ALC_FLR.2, ALC_LCD.1, and ALC_TAT.1

Project number NSCIB-2300180-01

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 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 : 28-08-2024 Certificate expiry: 28-08-2026



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