

Certificate eIDAS

TRUST AND VERIFY

Standard

Version 2024-04

Certificate number

Certificate holder and developer

Product and assurance level

Project number

Evaluation facility

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

eIDAS-2400005-01

A.E.T. Europe B.V.

IJsselburcht 3, 6825 BS, Arnhem, The Netherlands

SafeSign IC PKI applet on JCOP 4 P71 eIDAS QSCD 3.0.1.12, 3.0.1.13 and 3.0.1.14

Assurance Package:

EAL4 augmented with AVA_VAN.5 and ALC_DVS.2

Protection Profile Conformance:

- EN 419 211-2:2013, Protection profiles for secure signature creation device Part 2: Device with key generation, Version 2.0.1.
- EN 419211-3:2013 Protection profiles for secure signature creation device Part 3: Device with key import, Version 1.0.2.

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Riscure 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, is either expressed or implied.

Evaluated and approved 'assessment documents of referral': NSCIB Certification Report dated 30 September 2024 with ID NSCIB-CC-2400004-01-CR Assessment Reporting Sheet eIDAS dated 27 September 2024 with ID 20230148-D15 v1.3

Date of 1st issue : 30-09-2024

Certificate expiry : 30-09-2029

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Validitv