



Certificate eIDAS

TRUST AND VERIFY

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-2400106-01
Certificate holder and developer	Cryptomathic A/S Aaboulevarden 22, DK-8000 Aarhus C, Denmark
Product and assurance level	<u>Cryptomathic Signer SAM version 5.1 for Utimaco Cryptoserver CP5</u> Assurance Package: <ul style="list-style-type: none"> ▪ EAL4 augmented with AVA_VAN.5 Protection Profile Conformance: <ul style="list-style-type: none"> ▪ EN 419 241-2:2019 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-2400106-01
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 16 October 2024 with ID **NSCIB-CC-2400105-01-CR**
Assessment Reporting Sheet eIDAS dated 29 August 2024 with ID 24-RPT-10 v1.0

Validity



Date of 1st issue : **16-10-2024**

Certificate expiry : **16-10-2029**

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