



TRUST AND VERIFY

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-2300175-01.1
Certificate holder and developer	Polska Wytwórnia Papierów Wartościowych S.A. ul. Sanguszkii 1, 00-222 Warszawa, Poland
Product and assurance level	<u>PWPW SmartApp-ID 5.0 (SIGN configuration)</u> Assurance Package: - EAL4 augmented with ATE_DPT.2 , ALC_DVS.2 and AVA_VAN.5 Protection Profile Conformance: - EN 419211-2:2013, Protection profiles for secure signature creation device - Part 2: Device with key generation, Version 2.0.1, registered under the reference BSI-CC-PP-0059-2009-MA-02 - EN 419211-3:2013 Protection profiles for secure signature creation device - Part 3: Device with key import, Version 1.0.2, registered under the reference BSI-CC-PP-0075-2012-MA-01 - EN 419211-4:2013 Protection profiles for secure signature creation device - Part 4: Extension for device with key generation and trusted channel to certificate generation application, Version 1.0.1, registered under the reference BSI-CC-PP-0071-2012-MA-01 - EN 419211-5:2013 Protection profiles for secure signature creation device - Part 5: Extension for device with key generation and trusted channel to signature creation application, Version 1.0.1, registered under the reference BSI-CC-PP-0072-2012-MA-01 - EN 419211-6:2014 Protection profiles for secure signature creation device - Part 6: Extension for device with key import and trusted channel to signature creation application, Version 1.0.4, registered under the reference BSI-CC-PP-0076- 2013-MA-01
Project number	eIDAS-2300175-01
Evaluation facility	TÜV Informationstechnik GmbH located in Essen, Germany 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 Creation Device (QSCD) where the electronic signature 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. Evaluated and approved 'assessment documents of referral': NSCIB Certification Report dated 25 April 2025 with ID NSCIB-CC-2300120-01-CR eIDAS Assessment Reporting dated 18 March 2025 with ID 8120833745 / NSCIB-2300120-01, Version 4, Appendix E
Validity	Date of 1 st issue : 25-04-2025 Certificate expiry : 25-04-2030



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