



Certificate

TRUST AND VERIFY

Version 2023-07

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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-CC-2300120-01.1

TrustCB B.V. certifies:

Certificate holder and developer

Polska Wytwórnia Papierów Wartościowych S.A

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Product and assurance level

PWPW SmartApp-ID 5.0 (SIGN configuration)

Assurance Package:

- EAL4 augmented with ATE_DPT.2 , ALC_DVS.2 and AVA_VAN.5

Protection Profile Conformance:

- EN 419 211-2:2013, Protection profiles for secure signature creation device - Part 2: Device with key generation, V2.0.1, registered under the reference BSI-CC-PP-0059-2009-MA-02
- EN 419 211-3:2013, Protection profiles for secure signature creation device - Part 3: Device with key import, V1.0.2, 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, V1.0.1, registered under the reference BSI-CC-PP-0071-2012-MA-01
- EN 419 211-5:2013, Protection profiles for secure signature creation device - Part 5: Extension for device with key generation and trusted channel to signature creation application, V1.0.1, 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, V1.0.4; registered under the reference BSI-CC-PP-0076-2013-MA-01

Project number

NSCIB-2300120-01

Evaluation facility

TÜV Informationstechnik GmbH located in Essen, Germany



Common Criteria Recognition Arrangement for components up to EAL2 and ALC_FLR.3



SOGIS Mutual Recognition Agreement for components up to EAL 7 and ALC_FLR 3

Applying the Common Methodology for Information Technology Security Evaluation (CEM), Version 3.1 Revision 5 (also published as ISO/IEC 18045)

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.

Validity

Date of 1st issue : **25-04-2025**

Certificate expiry : **25-04-2030**



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