



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-2400055-01
Certificate holder and developer	Thales DIS CPL Canada Inc. 20 Colonnade Road, Suite 200, Ottawa, Ontario K2E 7M6, Canada
Product and assurance level	<u>Thales Luna K7 Cryptographic Module</u> <u>Firmware version:</u> 7.7.0, 7.7.1, 7.7.2, or 7.8.5, <u>bootloader version:</u> 1.1.1, 1.1.2, 1.1.4, or 1.1.5 <u>Hardware versions:</u> 808-000048-002, 808-000048-003, 808-000073-001, 808-000073-002, 808-000066-001, 808-000069-001, 808-000070-001 Assurance Package: - EAL4 augmented with ALC_FLR.2 and AVA_VAN.5. Protection Profile Conformance: - EN 419221-5:2018, Protection Profiles for TSP Cryptographic Modules – Part 5 Cryptographic Module for Trust Services, v1.0, registered under the reference ANSSI-CC-PP-2016/05-M01, 18 May 2020
Project number	eIDAS-2400055-01
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 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. - 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). - The IT product identified in this certificate is not 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, but might be used as a component of such a QSCD in conformity with the applicable certification of that QSCD against REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014. 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 05 September 2025 with ID NSCIB-CC- 2400054-01-CR Assessment Reporting Sheet eIDAS dated 26 June 2025 with ID 25-RPT-850
Validity	Date of 1 st issue : 05-09-2025 Certificate expiry : 05-09-2030



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