Certificate

Certificate ID **SiteCC-2600080-01**

TrustCB B.V. certifies that:

Site Name **AUSTRIA CARD – Plastikkarten und Ausweissysteme Gesellschaft m.b.H., Vienna**

Certificate holder **AUSTRIA CARD – Plastikkarten und Ausweissysteme Gesellschaft m.b.H., Vienna**

Lamezanstrasse 4-8, 1230 Vienna, Austria

Complies with the requirements described in the following Standard and Site Security Target:

Standard ISO/IEC 15408-1:2022, -2:2022, -3:2022, -4:2022, -5:2022, Common Criteria for Information Technology Security Evaluation, CC:2022 R1 and ISO/IEC 18045:2022, Common Methodology for Information Technology Security Evaluation, CEM:2022 R1

SST Lite Site Security Target – Lite, Austria Card Vienna, Version 4.0-Lite, Date: 2026-09-21

Summarised:

Assurance components EAL5 Assurance Components:
ALC_CMC.4, ALC_CMS.5, ALC_DEL.1, ALC_DVS.2 (at AVA_VAN.5 level), ALC_FLR.3, ALC_LCD.1, ALC_TAT.2[1], ALC_FLR.4 (extended), ALC_SBM.1 (extended) and ALC_PSR.1 (extended)

As evaluated by the accredited ITSEF: TÜV Informationstechnik GmbH, located in Essen, Germany

Applying the ISO/IEC 18045:2022, Common Methodology for Information Technology Security Evaluation, CEM:2022, R1, and Supporting Document Guidance CCDB-2007-11-001 Site Certification, October 2007, version 1.0, Revision 1.

Referencing:

- ENISA Analysis Report: “Cyber Resilience Act implementation via EUCC and its applicable technical elements, Annexes”, Final Version 27/01/2025, and
- Draft prEN 18330, Cybersecurity requirements for smartcards or similar devices, including secure elements - Application layer, January 2026

Under scheme: **TrustCB Site Certification Scheme**

as described in

TrustCB Scheme Procedure for Site Certification, version 1.1

This certificate applies only to the specific site as indicated and in conjunction with the following Certification Report:

SiteCC-2600080-01 Certification Report

The conclusions of the ITSEF in the evaluation technical report are consistent with the evidence adduced. This certificate is not an endorsement of the site by TrustCB B.V. or by any other organisation that recognises or gives effect to this certificate, and no warranty of the site by TrustCB B.V. or by any other organisation that recognises or gives effect to this certificate, is either expressed or implied.

Certificate Validity:

Date of 1st issue: **19-10-2026**
Certificate expiry: **26-02-2029**

Wouter Slegers, CEO

[1] The site does not contribute to the aspect ALC_TAT. The aspect has been claimed in order to ensure the assessment of related items during the evaluation process and to support the reuse of the evaluation results in a product evaluation accordingly.