Security Target

ST introduction

The reference of this ST is **Secure Element J5Q2M00337250000 with MIFARE DESFire EV2 1.0.17.0Q Security Target version 2.0, dated November 29, 2021.**

TOE

The TOE is **an open platform** implementing the MIFARE specification **[MIFARE-DES-EV2]** and the access control in the MIFARE services. See PP(s) for details.

TOE reference

The TOE is referred to as **Secure Element J5Q2M00337250000 with MIFARE DESFire EV2 1.0.17.0Q**, and is named and uniquely identified using the GetVersion command as follows:

| Field | Value |
|-----------------|---------------|
| VendorID | 0x04 |
| HWMajorVersion | 0x52 |
| HWMinorVersion, | 0x00 |
| SWMajorVersion | 0x02 |
| SWMinorVersion | 0x00 |
| CWCY | <u>0x4319</u> |

In addition, the TOE can be uniquely identified as per the JCOP user guidance manual [JCOP-UGM], using the GET DATA command with 0xDF4C tag, as follows:

| <u>Field</u> | Tag | <u>Value</u> |
|--------------|------|------------------|
| JCOP ID | 0x82 | J5Q2M00337250000 |

The DESFire EV2 applet consists of 4 components, as follows:

- DESFire mfcarrier-DFEV2-1.0.17.0Q-20191021 (SVN revision 50652)
- SIO Library interfacesio-1.0.10.0Q-20190116 (SVN revision 41581)
- MCM mcm-1.0.13.0Q-20191119 (SVN revision 51573)
- lib-DFEV2-1.0.17.0Q-20191021 (SVN revision 50652)

TOE overview

The TOE consists of the following:

| TOE component | Identification | Form of delivery | Certification | Certificate |
|------------------|------------------|------------------|---------------|-------------|
| | | | identifier | issue date |
| Hardware IC | P73N2M0B0.2C6 | (diced) | ICCN0251 | 2016-08-29 |
| | | wafer/module/c | | |
| | | ard | | |
| Crypto libraries | 1.0.8 | Embedded in the | Included in | |
| | | above | ICCN | |
| JavaCard | JCOP 4.9 R2.03.0 | Embedded in the | PCN0136.11 | 2016-11-29 |
| | | above | | |
| MIFARE applet | 1.0.17.0Q | Embedded in the | D2A_2111_001 | 2021-11-17 |

| | above | | |
|--|-------|--|--|
| | | | |

Only (pre-)personalisation guidance is provided. No operational guidance other than the MIFARE specifications is provided.

Any (pre-)personalisation performed by the developer of the TOE on behalf of its customers will lead to a state identical to states possible by executing the MIFARE commands for personalisation.

Conformance claims

This ST claims strict compliance to [MIFARE DESFIRE PP] (called "PP(s)" in the remainder of this document) under Common Criteria version 3.1, revision 5.

Exactly the SFRs of the PP(s) are included by reference, no omissions nor additions have been made. The ST is therefore CC Part 2 conformant.

The assurance package is **EAL4 augmented with AVA_VAN.5 and ALC_DVS.2**. The ST is therefore CC Part 3 conformant.

The rationale behind this claim is the requirement that the MIFARE security evaluation scheme requires compliance to this PP(s) for this TOE type (MIFARE products).

Security Problem Definition

See PP(s).

Objectives

See PP(s).

Extended components definition

There are no extended components, see PP(s).

Security Requirements

Security Functional Requirements

See PP(s). Note that the PP has no open operations.

Security Assurance Requirements

See section "Conformance claims".

Rationale

See PP(s).

TOE Summary Specification

The TOE implements the SFRs by access control to the MIFARE services in accordance to the MIFARE specification, sufficiently hardened to counter attackers at AVA VAN.5 level.

References

[MIFARE-DES-EV2] MIFARE DESFire EV2 Reference Architecture, Rev. 1.4 (ra321914) [MIFARE DESFIRE PP] MIFARE DESFire EV1/EV2/EV3 Protection Profile v1.3 [JCOP-UGM] JCOP 4.9 R2.03.0 User Guidance Manual Rev. 9.2 – 2021-09-16