Certificate

Standard	Common Criteria for Information Technology Security Evaluation (CC), Version 3.1 Revision 5 Parts 1, 2 & 3 (ISO/IEC 15408-1, ISO/IEC 15408-2 & ISO/IEC 15408-3)
Certificate number	**CC-20-159381**

TÜV Rheinland Nederland B.V. certifies:

Certificate holder and developer

Cryptomathic A/S

Jargergardsgade 118, DK-8000 Aarhus C, Denmark

Product and assurance level

Cryptomathic Signer SAM version 5.1 for Utimaco Cryptoserver CP5

Assurance Package:
- EAL4 augmented with AVA_VAN.5

Protection Profile Conformance:
- EN 419 241-2 Trustworthy Systems Supporting Server Signing Part 2: Protection Profile for QSCD for Server Signing, version 0.16

Project number 159381_2

Evaluation facility

Brightsight BV located in Delft, the Netherlands

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

Common Criteria Recognition Arrangement for components up to EAL2

SOGIS Mutual Recognition Agreement for components up to EAL7

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 and Seal Creation Device (QSCD) where a Qualified Trust Service Provider (QTSP) manages the electronic signature creation data on behalf of a signatory.
- 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.(b)) of REGULATION and the Dutch Conformity Assessment Process (DCAP).
- In case of a QTSP managing the electronic signature and seal creation data on behalf of a signatory, DCAP includes an assessment of the guidance provided to the QTSP on how to meet the Objectives on the Operational Environment."

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. 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 TÜV Rheinland Nederland B.V. or by other organisation that recognises or gives effect to this certificate, and no warranty of the IT product by TÜV Rheinland Nederland B.V. or by any other organisation that recognises or gives effect to this certificate, is either expressed or implied.

Validity

PRODUCTS
RvA C 078
Accredited by the Dutch Council for Accreditation

Date of 1st issue	: **15-11-2019**
Date of 2nd issue	: **21-04-2020**
Date of 3d issue	: **14-05-2020**
Certificate expiry	: **15-11-2024**

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