| Certificate   |  |
|---|--|
| Standard  | Common Criteria for Information Technology Security Evaluation (CC),<br>Version 3.1 Revision 5 Parts 1, 2 & 3<br>(ISO/IEC 15408-1, ISO/IEC 15408-2 & ISO/IEC 15408-3)  |
| Certificate number  | CC-23-0618820  |
|   | TÜV Rheinland Nederland B.V. certifies:  |
| Certificate holder<br>and developer   | Waterfall Security Solutions, Ltd.   |
|   | 14 Hamelacha St., Afek Industrial Park, Rosh Ha'ayin,<br>4809133, Israel   |
| Product and assurance level   | Waterfall Unidirectional Security Gateway WF-500,<br>Version 2.0   |
|   | Assurance Package:<br>• EAL4 augmented with AVA_VAN.5, ALC_DVS.2, and<br>ALC_FLR.2   |
| Project number  | 0618820  |
| 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 (ISO/IEC 18045)<br>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 |
| Common Criteria Recognition<br>Arrangement for components<br>up to EAL2 and ALC_FLR.3 | 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 b 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.  |
| T SECURITY CERTIFIED  |  |
| SOGIS Mutual Recognition<br>Agreement for components up<br>to EAL4 and ALC_FLR.3      |  |
| Validity  | Date of 1 <sup>st</sup> issue : 24-03-2023<br>Certificate expiry : 24-03-2028  |
| PRODUCTS<br>RvA C 078<br>Accredited by the Dutch<br>Council for Accreditation         | R.L. Kruit, LFM Systems<br>TÜV Rheinland Nederland B.V.<br>Westervoortsedijk 73, 6827 AV Arnhem<br>P.O. Box 2220, NL-6802 CE Arnhem<br>The Netherlands   |

