

Certification Report

NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element, version JCOP 7.0 R1.64.0.2, JCOP 7.0 R2.04.0.2, JCOP 7.1 R1.04.0.2

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Report number: NSCIB-CC-2200029-02-CR

Report version: 1

Project number: NSCIB-2200029-02

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Date: 30 June 2023

Number of pages: 15

Number of appendices: 0

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CONTENTS

Foreword	3
Recognition of the Certificate	4
International recognition European recognition	4 4
1 Executive Summary	5
2 Certification Results	7
 2.1 Identification of Target of Evaluation 2.2 Security Policy 2.3 Assumptions and Clarification of Scope 2.3.1 Assumptions 	7 7 8 8
2.3.2 Clarification of scope	8
 2.4 Architectural Information 2.5 Documentation 2.6 IT Product Testing 2.6.1 Testing approach and depth 	9 9 10 10
2.6.2 Independent penetration testing	10
2.6.3 Test configuration	11
2.6.4 Test results	11
 2.7 Reused Evaluation Results 2.8 Evaluated Configuration 2.9 Evaluation Results 2.10 Comments/Recommendations 	11 11 11 12
3 Security Target	13
4 Definitions	13
5 Bibliography	15



Foreword

The Netherlands Scheme for Certification in the Area of IT Security (NSCIB) provides a third-party evaluation and certification service for determining the trustworthiness of Information Technology (IT) security products. Under this NSCIB, TrustCB B.V. has the task of issuing certificates for IT security products, as well as for protection profiles and sites.

Part of the procedure is the technical examination (evaluation) of the product, protection profile or site according to the Common Criteria assessment guidelines published by the NSCIB. Evaluations are performed by an IT Security Evaluation Facility (ITSEF) under the oversight of the NSCIB Certification Body, which is operated by TrustCB B.V. in cooperation with the Ministry of the Interior and Kingdom Relations.

An ITSEF in the Netherlands is a commercial facility that has been licensed by TrustCB B.V. to perform Common Criteria evaluations; a significant requirement for such a licence is accreditation to the requirements of ISO Standard 17025 "General requirements for the accreditation of calibration and testing laboratories".

By awarding a Common Criteria certificate, TrustCB B.V. asserts that the product or site complies with the security requirements specified in the associated (site) security target, or that the protection profile (PP) complies with the requirements for PP evaluation specified in the Common Criteria for Information Security Evaluation. A (site) security target is a requirements specification document that defines the scope of the evaluation activities.

The consumer should review the (site) security target or protection profile, in addition to this certification report, to gain an understanding of any assumptions made during the evaluation, the IT product's intended environment, its security requirements, and the level of confidence (i.e., the evaluation assurance level) that the product or site satisfies the security requirements stated in the (site) security target.

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Recognition of the Certificate

Presence of the Common Criteria Recognition Arrangement (CCRA) and the SOG-IS logos on the certificate indicates that this certificate is issued in accordance with the provisions of the CCRA and the SOG-IS Mutual Recognition Agreement (SOG-IS MRA) and will be recognised by the participating nations.

International recognition

The CCRA was signed by the Netherlands in May 2000 and provides mutual recognition of certificates based on the Common Criteria (CC). Since September 2014 the CCRA has been updated to provide mutual recognition of certificates based on cPPs (exact use) or STs with evaluation assurance components up to and including EAL2+ALC_FLR.

For details of the current list of signatory nations and approved certification schemes, see http://www.commoncriteriaportal.org.

European recognition

The SOG-IS MRA Version 3, effective since April 2010, provides mutual recognition in Europe of Common Criteria and ITSEC certificates at a basic evaluation level for all products. A higher recognition level for evaluation levels beyond EAL4 (respectively E3-basic) is provided for products related to specific technical domains. This agreement was signed initially by Finland, France, Germany, The Netherlands, Norway, Spain, Sweden and the United Kingdom. Italy joined the SOG-IS MRA in December 2010.

For details of the current list of signatory nations, approved certification schemes and the list of technical domains for which the higher recognition applies, see https://www.sogis.eu.



1 Executive Summary

This Certification Report states the outcome of the Common Criteria security evaluation of the NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element, version JCOP 7.0 R1.64.0.2, JCOP 7.0 R2.04.0.2, JCOP 7.1 R1.04.0.2. The developer of the NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element, version JCOP 7.0 R1.64.0.2, JCOP 7.0 R2.04.0.2, JCOP 7.1 R1.04.0.2 is NXP Semiconductors N.V. located in Eindhoven, The Netherlands and they also act as the sponsor of the evaluation and certification. A Certification Report is intended to assist prospective consumers when judging the suitability of the IT security properties of the product for their particular requirements.

The TOE is a composite platform containing the Java Card eUICC OS embedded on the SN300 Secure Element with IC Dedicated Software. The eUICC is an UICC embedded in a consumer device and may be in a removable form factor or otherwise. It connects to a given mobile network, by means of its currently enabled MNO profile. The eUICC domain is directly accessible by the ISO-7816 interface.

The TOE was previously evaluated by SGS Brightsight B.V. located in Delft, The Netherlands and was certified under the accreditation of TÜV Rheinland Nederland on 08 July 2022 (CC-22-0441505). The first re-evaluation of the TOE was also conducted by SGS Brightsight B.V. and was completed on 28 July 2022 with the approval of the ETR under the accreditation of TÜV Rheinland Nederland (CC-22-0441505/2). The second re-evaluation of the TOE was also conducted by SGS Brightsight B.V. under the accreditation of TrustCB and was completed on 27 January 2023. The current re-evaluation of the TOE has also been conducted by SGS Brightsight B.V. and was completed on 30 June 2023 with the approval of the ETR. The re-certification procedure has been conducted in accordance with the provisions of the Netherlands Scheme for Certification in the Area of IT Security [NSCIB].

The major changes from previous evaluation are:

- The addition of a new variant (JCOP 7.1 R1.04.0.2) with changes related to minor bug fixes, functional enhancement and security related code hardening.
- New crypto algorithms are claimed in the [ST].
- -The guidance documents for the new variant are updated to show the updated TOE ID and modifications relating to the addition of the new functionalities.
- Additional site is included.

The certification took into account that the security evaluation reused the evaluation results of previously performed evaluations. A full, up-to-date vulnerability analysis has been made, as well as renewed testing.

The scope of the evaluation is defined by the security target [ST], which identifies assumptions made during the evaluation, the intended environment for the NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element, version JCOP 7.0 R1.64.0.2, JCOP 7.0 R2.04.0.2, JCOP 7.1 R1.04.0.2, the security requirements, and the level of confidence (evaluation assurance level) at which the product is intended to satisfy the security requirements. Consumers of the NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element, version JCOP 7.0 R1.64.0.2, JCOP 7.0 R2.04.0.2, JCOP 7.1 R1.04.0.2 are advised to verify that their own environment is consistent with the security target, and to give due consideration to the comments, observations and recommendations in this certification report.

The results documented in the evaluation technical report [ETR] ¹ for this product provide sufficient evidence that the TOE meets the EAL4 augmented (EAL4+) assurance requirements for the evaluated security functionality. This assurance level is augmented with ALC_DVS.2 (Sufficiency of security measures) and AVA_VAN.5 (Advanced methodical vulnerability analysis).

The Evaluation Technical Report contains information proprietary to the developer and/or the evaluator, and is not available for public review.



The evaluation was conducted using the Common Methodology for Information Technology Security Evaluation, Version 3.1 Revision 5 [CEM] for conformance to the Common Criteria for Information Technology Security Evaluation, Version 3.1 Revision 5 [CC] (Parts I, II and III).

TrustCB B.V., as the NSCIB Certification Body, declares that the evaluation meets all the conditions for international recognition of Common Criteria Certificates and that the product will be listed on the NSCIB Certified Products list. Note that the certification results apply only to the specific version of the product as evaluated.



2 Certification Results

2.1 Identification of Target of Evaluation

The Target of Evaluation (TOE) for this evaluation is the NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element, version JCOP 7.0 R1.64.0.2, JCOP 7.0 R2.04.0.2, JCOP 7.1 R1.04.0.2 from NXP Semiconductors N.V. located in Eindhoven, The Netherlands.

The TOE is comprised of the following main components:

Delivery item type	Identifier	Version
Hardware	SN300_SE	B1.1
	FactoryOS	1.11.3
Software	BootOS (ROM)	1.11.1
	Flash Driver Software (FlashROM)	1.11.2
Software	JCOP 7.x OS with eUICC functionalities and including CryptoLib and FlashOS	JCOP 7.0 R1.64.0.2 JCOP 7.0 R2.04.0.2 JCOP 7.1 R1.04.0.2

To ensure secure usage a set of guidance documents is provided, together with the NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element, version JCOP 7.0 R1.64.0.2, JCOP 7.0 R2.04.0.2, JCOP 7.1 R1.04.0.2. For details, see section 2.5 "Documentation" of this report.

For a detailed and precise description of the TOE lifecycle, see the [ST-lite], Chapter 1.5.

2.2 Security Policy

The TOE has the following features:

- Hardware-supported features
 - hardware to perform computations on multiprecision integers, which are suitable for public-key cryptography
 - hardware to calculate the Data Encryption Standard with up to three keys
 - hardware to calculate the Advanced Encryption Standard (AES) with different key lengths
 - hardware to support Cipher Block Chaining (CBC), Cipher Feedback (CFB), and Counter (CTR) modes of operation for symmetric-key cryptographic block ciphers
 - hardware to support Galois/Counter Mode (GCM) of operation for symmetric-key cryptographic block ciphers
 - hardware to serve with True Random Numbers
 - hardware to control access to memories and hardware components.
- Cryptographic algorithms and functionality
 - AES
 - o Triple-DES (3DES)
 - RSA for encryption/decryption and signature generation and verification
 - o RSA key generation
 - ECDSA signature generation and verification
 - o ECDH key exchange
 - o ECC key generation



- ECC point operations and key validation
- Diffie Hellman key exchange on Montgomery Curves over GF(p)
- Key generation for the Diffie Hellman key exchange on Montgomery Curves over GF(p)
- EdDSA signature generation and verification
- EdDSA key generation
- SHA-1, SHA-224, SHA-256, SHA-384, SHA-512 algorithms
- HMAC algorithms
- eUICC authentication functions (MILENAGE, TUAK and CAVE)
- Data Protection Module for a secure storage of the sensitive data.
- Random number generation according to class DRG.3 or DRG.4 of AIS20 and initialized (seeded) by the hardware random number generator of the TOE.
- Java Card 3.1 functionality
- GlobalPlatform 2.3.1 functionality
- GSMA 'Remote SIM Provisioning Architecture for consumer Devices' (SGP.22 v2.2)
- NXP proprietary functionality
 - Runtime Configuration Interface: Config Applet that can be used for configuration of the TOE.
 - OS Update Component: Proprietary functionality that can update JCOP OS, Crypto Lib, Flash Services Software or Updater OS. This component allows only NXP authorised updates to the product.
 - Restricted Mode: In Restricted Mode only very limited functionality of the TOE is available such as reading logging information or resetting the Attack Counter.
 - Image4 (IM4): Software which ensures the customer authorisation of any product updates using OS update or Applet Migration features, and provides features to make the update management easier.
 - Error Detection Code (EDC) API.

2.3 Assumptions and Clarification of Scope

2.3.1 Assumptions

The assumptions defined in the Security Target are not covered by the TOE itself. These aspects lead to specific Security Objectives to be fulfilled by the TOE-Environment. For detailed information on the security objectives that must be fulfilled by the TOE environment, see section 5.2 of the [ST-lite].

2.3.2 Clarification of scope

The evaluation did not reveal any threats to the TOE that are not countered by the evaluated security functions of the product.

The following components of the platform are not part of the TOE:

- HW NFC Controller Subsystem and Power Management Unit (see [HW-CERT])
- JCOP eSE and any other secondary JCOP (optional)
- CommunicationOS

There is no security claim on the ECDAA signature generation, Korean SEED, MIFARE and FeliCa APIs provided by JCOP 7.x.

The following functionality is also present without specific security claims:

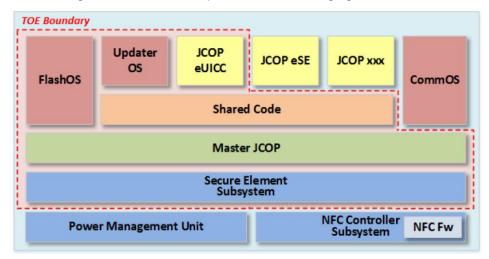
• 5G features as per SIM Alliance 2.3



- Programmable Timeout for SMB with Limitations.
- CPLC data made available through SystemInfo.
- Proprietary Bytecode Compression applied after BCV. Some standard bytecodes are replaced by optimized byte codes (one to one) with exactly the same operation.
- Compliance to Secure Element configuration, Common Implementation Configuration, UICC Configuration, and UICC Configuration Contactless Extension

2.4 Architectural Information

The top-level block diagram of the TOE is depicted in the following figure.



2.5 Documentation

The following documentation is provided with the product by the developer to the customer for the JCOP 7.0 R1.64.0.2:

Identifier	Revision	Date
JCOP 7.0 User Guidance Manual	Rev. 1.24.1	2022-05-25
JCOP 7.0 UGM Addendum	Rev. 1.24.0	2022-04-26
JCOP 7.0 UGM Anomaly	Rev. 1.24.0	2022-04-27
JCOP 7.0 R1.64.0.2 (JCOP 7.0 17.4-2.64) UGM for JCOP eUICC	Rev. 1.24.1	2022-05-25
JCOP 7.0 UGM Addendum UICC	Rev. 1.28.0	2022-05-18
JCOP 7.0 UGM Addendum System Management	Rev. 1.24.0	2022-04-26

The following documentation is provided with the product by the developer to the customer for the JCOP 7.0 R2.04.0.2:

Identifier	Revision	Date
JCOP 7.0 User Guidance Manual	Rev. 2.03.0	2022-09-23
JCOP 7.0 UGM Addendum	Rev. 2.03.0	2022-09-27
JCOP 7.0 UGM Anomaly	Rev. 2.03.0	2022-09-23
JCOP 7.0 R2.04.0.2 (JCOP 7.0 18.4-2.04) UGM for JCOP eUICC	Rev. 2.03.0	2022-09-23
JCOP 7.0 UGM Addendum UICC	Rev. 2.03.0	2022-09-23
JCOP 7.0 UGM Addendum System Management	Rev. 2.03.0	2022-09-23



The following documentation is provided with the product by the developer to the customer for the JCOP 7.1 R1.04.0.2:

Identifier	Revision	Date
JCOP 7.1 User Guidance Manual	Rev. 3.05.0	2023-03-02
JCOP 7.1 UGM Addendum	Rev. 3.04.0	2023-03-02
JCOP 7.1 UGM Anomaly	Rev. 3.04.0	2023-03-02
JCOP 7.1 R1.04.0.2 (19.4-2.04) UGM for JCOP eUICC	Rev. 3.05.0	2023-03-02
JCOP 7.1 UGM Addendum UICC	Rev. 3.04.0	2023-03-02
JCOP 7.1 UGM Addendum System Management	Rev. 3.04.0	2023-03-02

2.6 IT Product Testing

Testing (depth, coverage, functional tests, independent testing): The evaluators examined the developer's testing activities documentation and verified that the developer has met their testing responsibilities.

2.6.1 Testing approach and depth

During the baseline evaluation, the developer performed extensive testing on functional specification, subsystem and SFR-enforcing module level. All parameter choices were addressed at least once. All boundary cases identified were tested explicitly, and additionally the near-boundary conditions were covered probabilistically. The testing was largely automated using industry standard and proprietary test suites. Test scripts were used extensively to verify that the functions return the expected values.

The underlying hardware and crypto-library test results are extendable to composite evaluations, because the underlying platform is operated according to its guidance and the composite evaluation requirements are met.

During the first, second and current re-evaluation, the developer repeated all the tests done during the baseline evaluation.

During baseline evaluation, for the testing performed by the evaluators, the developer provided samples and a test environment. The evaluators reproduced a selection of the developer tests, as well as a small number of test cases designed by the evaluator. Small subset of tests was repeated by the evaluator in this re-certification.

2.6.2 Independent penetration testing

The independent vulnerability analysis performed was conducted along the following steps:

- When evaluating the evidence in the classes ASE, ADV and AGD the evaluator considered whether potential vulnerabilities could already be identified due to the TOE type and/or specified behaviour in such an early stage of the evaluation.
- For ADV_IMP a thorough implementation representation review was performed on the TOE.
 During this attack-oriented analysis the protection of the TOE was analysed using the
 knowledge gained from all evaluation classes. This resulted in the identification of
 (additional) potential vulnerabilities. This analysis used the attack methods in [JIL-AM] and
 [JIL-AAPS].
- All potential vulnerabilities were analysed using the knowledge gained from all evaluation
 classes and information from the public domain. A judgment was made on how to assure
 that these potential vulnerabilities are not exploitable. The potential vulnerabilities were
 addressed by penetration testing, a guidance update or in other ways that are deemed
 appropriate.

The total test effort expended by the evaluators during baseline evaluation was 22 weeks. During that test campaign, 27% of the total time was spent on Perturbation attacks, 68% on side-channel testing,



and 5% on logical tests. During the first re-certification the vulnerability analysis was refreshed. As a result, it was confirmed that no new testing was required. During the second re-evaluation the total test effort expended by the evaluators was 1 week. During that test campaign, 100% of the total time was spent on Perturbation attacks.

During this re-evaluation the total test effort expended by the evaluators was 4 weeks. During that test campaign, 25% of the total time was spent on Perturbation attacks and 75% on side-channel testing.

2.6.3 Test configuration

The configuration of the sample used for independent evaluator testing and penetration testing was on the current version and also on an earlier revision of the TOE, including the baseline version of the TOE, namely R1.54.0.2. The assurance gained from testing on an earlier revision has been assessed to be valid for the final TOE version, because the changes introduced did not have an impact on the TSF.

2.6.4 Test results

The testing activities, including configurations, procedures, test cases, expected results and observed results are summarised in the [ETR], with references to the documents containing the full details.

The developer's tests and the independent functional tests produced the expected results, giving assurance that the TOE behaves as specified in its [ST] and functional specification.

No exploitable vulnerabilities were found with the independent penetration tests.

The algorithmic security level of cryptographic functionality has not been rated in this certification process, but the current consensus on the algorithmic security level in the open domain, i.e., from the current best cryptanalytic attacks published, has been taken into account.

The algorithmic security level exceeds 100 bits for all evaluated cryptographic functionality as required for high attack potential (AVA VAN.5).

Not all key sizes specified in the [ST] have sufficient cryptographic strength for satisfying the AVA_VAN.5 "high attack potential". The TOE supports a wider range of key sizes (see [ST]), including those with sufficient algorithmic security level to exceed 100 bits as required for high attack potential (AVA_VAN.5).

The strength of the implementation of the cryptographic functionality has been assessed in the evaluation, as part of the AVA_VAN activities.

For composite evaluations, please consult the [ETRfC] for details.

2.7 Reused Evaluation Results

This is a re-certification. Documentary evaluation results of the earlier version of the TOE have been reused, but the vulnerability analysis has been renewed.

There has been extensive reuse of the ALC aspects for the sites involved in the development and production of the TOE, by use of multiple site certificates and Site Technical Audit Reports.

No sites have been visited as part of this evaluation.

2.8 Evaluated Configuration

The TOE is defined uniquely by its name and version number NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element, version JCOP 7.0 R1.64.0.2, JCOP 7.0 R2.04.0.2, JCOP 7.1 R1.04.0.2.

2.9 Evaluation Results

The evaluation lab documented their evaluation results in the [ETR], which references an ASE Intermediate Report and other evaluator documents. To support composite evaluations according to [COMP] a derived document [ETRfC] was provided and approved. This document provides details of the TOE evaluation that must be considered when this TOE is used as platform in a composite evaluation.

The verdict of each claimed assurance requirement is "Pass".



Based on the above evaluation results the evaluation lab concluded the NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element, version JCOP 7.0 R1.64.0.2, JCOP 7.0 R2.04.0.2, JCOP 7.1 R1.04.0.2, to be **CC Part 2 extended, CC Part 3 conformant**, and to meet the requirements of **EAL 4 augmented with ALC_DVS.2 and AVA_VAN.5**. This implies that the product satisfies the security requirements specified in Security Target [ST].

The Security Target claims 'strict' conformance to the Protection Profile [PP0100] and 'demonstrable' conformance to the Protection Profile [PP0099].

2.10 Comments/Recommendations

The user guidance as outlined in section 2.5 "Documentation" contains necessary information about the usage of the TOE. Certain aspects of the TOE's security functionality, in particular the countermeasures against attacks, depend on accurate conformance to the user guidance of both the software and the hardware part of the TOE. There are no particular obligations or recommendations for the user apart from following the user guidance. Please note that the documents contain relevant details concerning the resistance against certain attacks.

In addition, all aspects of assumptions, threats and policies as outlined in the Security Target not covered by the TOE itself must be fulfilled by the operational environment of the TOE.

The customer or user of the product shall consider the results of the certification within his system risk management process. For the evolution of attack methods and techniques to be covered, the customer should define the period of time until a re-assessment for the TOE is required and thus requested from the sponsor of the certificate.

The strength of the cryptographic algorithms and protocols was not rated in the course of this evaluation. This specifically applies to the following proprietary or non-standard algorithms, protocols and implementations: ECDAA, Korean SEED, MIFARE and FeliCa, which are out of scope as there are no security claims relating to these.

Not all key sizes specified in the [ST] have sufficient cryptographic strength to satisfy the AVA_VAN.5 "high attack potential". To be protected against attackers with a "high attack potential", appropriate cryptographic algorithms with sufficiently large cryptographic key sizes shall be used (references can be found in national and international documents and standards).



3 Security Target

The "NXP JCOP 7.x with eUICC extension on SN300 B1.1 Secure Element", Security Target, Revision 5.5, 14 June 2023 [ST] is included here by reference.

Please note that, to satisfy the need for publication, a public version [ST-lite] has been created and verified according to [ST-SAN].

4 Definitions

This list of acronyms and definitions contains elements that are not already defined by the CC or CEM:

AES Advanced Encryption Standard

CBC Cipher Block Chaining (a block cipher mode of operation)
CBC-MAC Cipher Block Chaining Message Authentication Code

CFB Cipher Feedback

CTR Counter

DES Data Encryption Standard
CPLC Card Production Life Cycle
CRT Chinese Remainder Theorem
CSP Cryptographic Service Provider

DES Data Encryption Standard

DRG Deterministic Random Generator

ECB Electronic Code Book (a block cipher mode of operation)

ECC Elliptic Curve Cryptography

ECDAA Elliptic Curve Direct Anonymous Attestation
ECDSA Elliptic Curve Digital Signature Algorithm

ECDH Elliptic Curve Diffie Hellman

EDC Error Detection Code

EdDSA Elliptic Curve Edwards-curve Digital Signature Algorithm

eUICC embedded Universal Integrated Circuit Card

GCM Galois/Counter Mode

GF Galois Field
GP Global Platform

GCM Galois/Counter Mode

GSMA Groupe Speciale Mobile Association

IM4 Image4

IT Information Technology

ITSEF IT Security Evaluation Facility

JIL Joint Interpretation Library

MAC Message Authentication Code

MNO Mobile Network Operators

NFC Near-Field Communication

NSCIB Netherlands Scheme for Certification in the area of IT security

Page: 14/15 of report number: NSCIB-CC-2200029-02-CR, dated 30 June 2023



PP Protection Profile

RSA Rivest-Shamir-Adleman Algorithm

SHA Secure Hash Algorithm

SMB Secure Mailbox

TOE Target of Evaluation



5 Bibliography

This section lists all referenced documentation used as source material in the compilation of this report.

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Version 3.1 Revision 5, April 2017

[COMP] Joint Interpretation Library, Composite product evaluation for Smart Cards and

similar devices, Version 1.5.1, May 2018

[ETR] Evaluation Technical Report "NXP JCOP 7.x with eUICC extension on SN300

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[HW-ETRfC] Evaluation Technical Report for Composition "SN300 Series – Secure Element"

- EAL4+, 22-RPT-386, version 3.0, 11 May 2022.

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May 2022

[JIL-AAPS] JIL Application of Attack Potential to Smartcards, Version 3.2, November 2022

[JIL-AM] Attack Methods for Smartcards and Similar Devices, Version 2.4, January 2020

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[NSCIB] Netherlands Scheme for Certification in the Area of IT Security, Version 2.6,

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[PP0100] Embedded UICC for Consumer Devices, GSMA Association, Version 1.0 05-

June-2018, 05 June 2018, registered under the reference BSI-CC-PP-0100-

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[ST-SAN] ST sanitising for publication, CC Supporting Document CCDB-2006-04-004,

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(This is the end of this report.)