

TRUST AND VERIFY

Standard

Version 2023-07

ISO/IEC 15408-1 :2009, -2 :2008, -3 :2008, Common Criteria for Information Technology Security Evaluation (CC) v3.1 rev 5 and ISO/IEC 18045 :2008, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) v3.1 rev 5

Certificate number

NSCIB-CC-2300054-01

TrustCB B.V. certifies:

DocuSign

Certificate holder and developer

Ha'arava Str.1, Giv'at Shmuel, Israel

Product and assurance level

t and assurance DocuSign QSCD for remote signing version 1.2.0.7

Assurance Package:

- EAL4 augmented with AVA_VAN.5
- Protection Profile Conformance:
 - EN 419 221-5:2018, Protection Profiles for TSP Cryptographic Modules Part 5 Cryptographic Module for Trust Services, v1.0, registered under the reference ANSSI-CCPP-2016/05-M01, 18 May 2020
- EN 419241-2:2019 version 0.16 Trustworthy Systems Supporting Server Signing Part 2: Protection Profile for QSCD for Server Signing, version 0.16, registered under the reference ANSSI-CC-PP-2018/02-M01, 18 May 2020

NSCIB-2300054-01

Evaluation facility



Common Criteria Recognition Arrangement for components up to EAL2 and ALC_FLR.3



SOGIS Mutual Recognition Agreement for components up to EAL7 and ALC_FLR 3

Validity



SGS Brightsight located in Delft, the Netherlands

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

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. CC and CEM are also published as ISO/IEC 15408-1 :2009, -2 :2008, -3 :2008 and ISO/IEC 18045:2008. 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 TrustCB B.V. or by other organisation that recognises or gives effect to this certificate, and no warranty of the IT product by TrustCB B.V. or by any other organisation that recognises or gives effect to this certificate, is either expressed or implied.

Date of 1st issue : **30-01-2024** Certificate expiry : **30-01-2029**

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Project number