Certificate

Standard	Common Criteria for Information Technology Security Evaluation (CC), Version 3.1 Revision 4 (ISO/IEC 15408)
Certificate number	**CC-19-222073**

TÜV Rheinland Nederland B.V certifies:

Certificate holder and developer

Utimaco IS GmbH

Germanusstr. 4, 52080 Aachen, Germany

Product and assurance level

CryptoServer CP5 Se12 5.1.0.0, CryptoServer CP5 Se52 5.1.0.0, CryptoServer CP5 Se500 5.1.0.0, CryptoServer CP5 Se1500 5.1.0.0

Assurance Package:
- EAL4 augmented with AVA_VAN.5

Protection Profile Conformance:
- prEN 419 221-5 Protection Profiles for TSP Cryptographic Modules – Part 5: Cryptographic Module for Trust Services, v0.15, 2016-11-29, registered under the reference ANSSI-CC-PP-2016/05

Project number **222073**

Evaluation facility **Brightsight BV located in Delft, the Netherlands**

Applying the Common Methodology for Information Technology Security Evaluation (CEM), Version 3.1 Revision 4 (ISO/IEC 18045)

The Designated Certification 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 (part of) a Qualified Signature/Seal Creation Device (QSCD) where a qualified trust service provider (QTSP) manages the electronic signature creation data or electronic seal creation data on behalf of a signatory or of a creator of a seal.
- 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.
- Conformity of the IT product with the requirements of Annex II has been certified with an evaluation process that fulfils the requirements of Article 30(3.(b)) and the Dutch Conformity Assessment Process (DCAP).
- DCAP includes an assessment of the guidance provided to QTSP users 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 4 for conformance to the Common Criteria for IT Security Evaluation version 3.1 Revision 4. 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.

Common Criteria Recognition Arrangement for components up to EAL2

SOGIS Mutual Recognition Agreement for components up to EAL7

Validity

Date of 1st issue : **19-12-2018**
Date of 2nd issue : **14-03-2019**
Certificate expiry : **19-12-2023**

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