



TRUST AND VERIFY

Certificate

Version 2025-01

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Standard

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-2400054-01

TrustCB B.V. certifies:

Certificate holder and developer

Thales DIS CPL Canada Inc.

20 Colonnade Road, Suite 200, Ottawa, Ontario K2E 7M6 Canada

Product and assurance level

Thales Luna K7 Cryptographic Module

Firmware version: 7.7.0, 7.7.1, 7.7.2, or 7.8.5,

bootloader version: 1.1.1, 1.1.2, 1.1.4, or 1.1.5

Hardware versions: 808-000048-002, 808-000048-003, 808-000073-001, 808-000073-002, 808-000066-001, 808-000069-001, 808-000070-001

Assurance Package:

- EAL4 augmented with ALC_FLR.2 and AVA_VAN.5.

Protection Profile Conformance:

- EN 419221-5:2018, Protection Profiles for TSP Cryptographic Modules – Part 5 Cryptographic Module for Trust Services, v1.0, registered under the reference ANSSI-CC-PP-2016/05-M01, 18 May 2020

Project number

NSCIB-2400054-01

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

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.

Validity



Date of 1st issue : **05-09-2025**

Certificate expiry : **05-09-2030**

Note: this TOE was previously certified under the accreditation of TÜV Rheinland Nederland, reference **CC-22-195307**

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