

**National Information Assurance Partnership  
Common Criteria Evaluation and Validation Scheme**



**Validation Report  
for  
DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives**

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## 1 Executive Summary

This Validation Report (VR) documents the National Information Assurance Partnership (NIAP) assessment of the evaluation of DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives (the Target of Evaluation, or TOE). It presents the evaluation results, their justifications, and the conformance results. This VR is not an endorsement of the TOE by any agency of the U.S. Government and no warranty of the TOE is either expressed or implied.

This VR is intended to assist the end-user of this product and any security certification agent for that end-user in determining the suitability of this Information Technology (IT) product in their environment. End-users should review the Security Target (ST), which is where specific security claims are made, in conjunction with this VR, which describes how those security claims were evaluated and tested and any restrictions on the evaluated configuration. This VR applies only to the specific version and configuration of the product as evaluated and as documented in the ST. Prospective users should carefully read the Assumptions and Clarification of Scope in Section 5 and the Validator Comments in Section 10, where any restrictions on the evaluated configuration are highlighted.

The evaluation was performed by Leidos Common Criteria Testing Laboratory (CCTL) in Columbia, Maryland, USA, and was completed in July 2026. The information in this report is largely derived from the Evaluation Technical Report (ETR) and associated test report written by Leidos. The evaluation determined that the TOE is Common Criteria Part 2 Extended and Common Criteria Part 3 Conformant and meets the assurance requirements of the following document:

- *collaborative Protection Profile for Full Drive Encryption – Encryption Engine*, Version 2.0+Errata 20190201, 1 February 2019 ([5]).

The TOE is DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drives.

The TOE identified in this VR has been evaluated at a NIAP approved CCTL using the Common Methodology for IT Security Evaluation (Version 3.1, Rev. 5) for conformance to the Common Criteria for IT Security Evaluation (Version 3.1, Rev. 5). The evaluation has been conducted in accordance with the provisions of the NIAP Common Criteria Evaluation and Validation Scheme (CCEVS) and the conclusions of the testing laboratory in the ETR are consistent with the evidence provided.

The validation team monitored the activities of the evaluation team, provided guidance on technical issues and evaluation processes, and reviewed the individual work units documented in the ETR and the Assurance Activities Report (AAR). The validation team found the evaluation demonstrated the product satisfies all of the Security Functional Requirements (SFRs) and Security Assurance Requirements (SARs) specified in the ST. The conclusions of the testing laboratory in the ETR are consistent with the evidence produced. Therefore, the validation team concludes that the testing laboratory's findings are accurate, the conclusions justified, and the conformance results are correct.

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The Leidos evaluation team determined that the TOE is conformant to the claimed Protection Profile, and when installed, configured, and operated as described in the evaluated guidance documentation, satisfies all the SFRs specified in the ST ([6]).

## 2 Identification

The CCEVS is a joint National Security Agency (NSA) and National Institute of Standards and Technology (NIST) effort to establish commercial facilities to perform trusted product evaluations. Under this program, commercial testing laboratories called Common Criteria Testing Laboratories (CCTLs) use the Common Criteria (CC) and Common Methodology for IT Security Evaluation (CEM) to conduct security evaluations, in accordance with National Voluntary Laboratory Assessment Program (NVLAP) accreditation.

The NIAP Validation Body assigns Validators to monitor the CCTLs to ensure quality and consistency across evaluations. Developers of IT products desiring a security evaluation contract with a CCTL and pay a fee for their product's evaluation. Upon successful completion of the evaluation, the product is added to NIAP's Product Compliant List (PCL).

Table 1 provides information needed to completely identify the product, including:

- The TOE—the fully qualified identifier of the product as evaluated
- The ST—the unique identification of the document describing the security features, claims, and assurances of the product
- The conformance result of the evaluation
- The PP/PP-Modules to which the product is conformant
- The organizations and individuals participating in the evaluation.

*Table 1: Evaluation Identifiers*

| Item                     | Identifier                                                                                            |
|--------------------------|-------------------------------------------------------------------------------------------------------|
| <b>Evaluation Scheme</b> | United States NIAP Common Criteria Evaluation and Validation Scheme                                   |
| <b>TOE</b>               | DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives                                             |
| <b>Security Target</b>   | DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives Security Target                             |
| <b>Sponsor</b>           | DigiStor<br>1000 SE Tech Center Dr Suite 160<br>Vancouver, WA 98683                                   |
| <b>Developer</b>         | Phison Electronics Corporation<br>No.1, Qun-Yi Road, Jhunan, Miaoli County,<br>Taiwan 350, R.O.C.     |
| <b>Completion Date</b>   | July 2026                                                                                             |
| <b>CC Version</b>        | Common Criteria for Information Technology Security Evaluation, Version 3.1, Release 5, April 2017    |
| <b>CEM Version</b>       | Common Methodology for Information Technology Security Evaluation: Version 3.1, Release 5, April 2017 |

| Item                 | Identifier                                                                                                                           |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| PP                   | <i>collaborative Protection Profile for Full Drive Encryption – Encryption Engine</i> , Version 2.0+Errata 20190201, 1 February 2019 |
| Conformance Result   | PP Compliant, CC Part 2 extended, CC Part 3 conformant                                                                               |
| CCTL                 | Leidos<br>Common Criteria Testing Laboratory<br>6841 Benjamin Franklin Drive<br>Columbia, MD 21046                                   |
| Evaluation Personnel | Pascal Patin, Josh Marciante                                                                                                         |
| Validation Personnel | Farid Ahmed<br>Anne Gugel<br>Alex Lee<br>Robert Wojcik                                                                               |

### 3 TOE Architecture

Note: The following architectural description is based on the description presented in the ST.

The specific TOE products and models listed below include the DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives running the Phison PS5302-X2 hardware controller on the device models below:

| DigiStor Product Name                  | Controller | Firmware | Form Factor | Capacity | DigiStor HW Part Number                                                                  |
|----------------------------------------|------------|----------|-------------|----------|------------------------------------------------------------------------------------------|
| DigiStor<br>U.2 Enterprise PCIe Gen 5  | PS5302-X2  | X2PM40S0 | U.2         | 2TB      | DIG-P5U20G17-1T6 LG<br>DIG-P5U20G47-1T6 LG<br>DIG-P5U20G09-1T9 LG<br>DIG-P5U20G46-1T9 LG |
|                                        |            |          |             | 4TB      | DIG-P5U20G17-3T2 LG<br>DIG-P5U20G47-3T2 LG<br>DIG-P5U20G09-3T8 LG<br>DIG-P5U20G46-3T8 LG |
|                                        |            |          |             | 8TB      | DIG-P5U20G17-6T4 LG<br>DIG-P5U20G47-6T4 LG<br>DIG-P5U20G09-7T6 LG<br>DIG-P5U20G46-7T6 LG |
|                                        |            |          |             | 16TB     | DIG-P5U20G17-12T LG<br>DIG-P5U20G47-12T LG<br>DIG-P5U20G09-15T LG<br>DIG-P5U20G46-15T LG |
|                                        |            |          |             | 32TB     | DIG-P5U20G17-25T LG<br>DIG-P5U20G47-25T LG<br>DIG-P5U20G09-30T LG<br>DIG-P5U20G46-30T LG |
| DigiStor<br>E3.S Enterprise PCIe Gen 5 | PS5302-X2  | X2PM40S0 | E3.S        | 2TB      | DIG-P5E3SG17-1T6 LG<br>DIG-P5E3SG47-1T6 LG<br>DIG-P5E3SG09-1T9 LG<br>DIG-P5E3SG46-1T9 LG |
|                                        |            |          |             | 4TB      | DIG-P5E3SG17-3T2 LG<br>DIG-P5E3SG47-3T2 LG<br>DIG-P5E3SG09-3T8 LG<br>DIG-P5E3SG46-3T8 LG |

| DigiStor Product Name | Controller | Firmware | Form Factor | Capacity | DigiStor HW Part Number                                                                  |
|-----------------------|------------|----------|-------------|----------|------------------------------------------------------------------------------------------|
|                       |            |          |             | 8TB      | DIG-P5E3SG17-6T4 LG<br>DIG-P5E3SG47-6T4 LG<br>DIG-P5E3SG09-7T6 LG<br>DIG-P5E3SG46-7T6 LG |
|                       |            |          |             | 16TB     | DIG-P5E3SG17-12T LG<br>DIG-P5E3SG47-12T LG<br>DIG-P5E3SG09-15T LG<br>DIG-P5E3SG46-15T LG |

DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives communicate with a host system using the standard protocol defined by the TCG, an organization sponsored and operated by companies in the computer, storage and digital communications industry. The Storage Work Group of the Trusted Computing Group (TCG) defines Opal storage Security Subsystem Classes (SSC).

The Opal SSC supports NVMe (PCIe). While the physical form factor and firmware of the drives differ, all models included in the TOE support the requirements defined in [CPPFDE\_EE].

DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives are passive devices that respond to commands but do not initiate actions. A SED does not support remote or out-of-band management (although a host platform may have such capabilities that invoke SED commands).

Each SED encrypts stored data in the out-of-the-box (default) configuration. Access to data is not restricted until a user takes ownership via a TCG controller. After a user takes ownership, an authentication key is needed to unlock the drive.

When shipped from the factory, the drive is configured with a single data range called Range 0 (also known as the Global Range) which comprises LBA 0 through LBA max. The host may allocate LockingRange 1 by specifying a start LBA and an LBA range. DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives (TOE) use logical block addressing (LBA) to support the user-addressable non-volatile memory space from LBA0 to LBAMax. The TOE accepts NVMe commands to read or write user data in this memory space. All user data in the user-addressable non-volatile memory space is encrypted.

The TOE supports a non-volatile memory space that is only available to the TOE. It is referred to as the system area. The system area is used to store keys, key material and CSPs. There is no logical or physical access to the system area from outside of the TOE. The TOE accepts TCG commands to indirectly access or modify values in the system area.

The TOE also supports a non-volatile memory space known as the TCG Data Store Tables. This area is not available to the user but is accessible by an administrator through access-controlled TCG commands. TCG Data Store tables are available unencrypted in the system area. Administrators can store data in these tables through access-controlled TCG commands. A SED places no restriction on what data is stored. Guidance documentation instructs administrators not to store protected data in the tables.

DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives SEDs support subdividing user storage. The storage ranges are called locking ranges. Each locking range is secured with its own authentication key and Data Encryption Key (DEK). DigiStor proprietary Key Management Description Document Section 3

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provides more details on the keys that make up the key hierarchy and describes the connection between pairs of keys.

DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives Key Management Description Document illustrates the key chain from Authentication key to the DEK. Each locking range has its own key chain. A chain contains five keys: Drive Lock PIN (a.k.a. TCG PIN and Authentication key), Transfer Key (TEK), Key Encryption Key (KEK) and DEK. The TEK is wrapped and unwrapped with the Authentication key using AES-KW. The KEK is wrapped and unwrapped with TEK using AES-KW. The DEK is wrapped and unwrapped with the KEK using AES-KW.

The SEDs use PINs, passwords, and authentication keys as BEVs. This ST and DigiStor use these terms interchangeably. The SED receives an authentication PIN from the host Authorization Acquisition (AA) component, which could be whatever form or content the AA allows. DigiStor SEDs support authentication PINs with length of 32 bytes. Multiple PINs are required to control different functionality/resources within the SED. All DigiStor SEDs are shipped with a default set of PIN values that allow for open-access of the SED until new PINs and locking settings are established.

For TCG Opal, there are five authentication PINs needed in order to gain access to all of the drive's operational resources. These are 32-byte passwords, which are identified by the credential names: User's Security Identifier (SID); Physical SID (public drive-unique value (PSID); Admin SP Admin; Locking SP Admins; and Users.

The drive has two security providers (SPs) called the "Admin SP" and the "Locking SP." These act as gatekeepers to the drive security services. Security-related commands will not be accepted unless they also supply the correct credentials to prove the requester is authorized to perform the command.

The following PINs are BEVs and provide access to encrypted user data: Locking SP Admin 1-4 Passwords; and User 1-267 Passwords. The following PINs are management passwords, which provide access to SED management functions: SID; Physical Security ID (PSID); and Admin SP Admin Passwords. Further details regarding these PINs are provided in Table 9: Try Limits Summary Details.

PIN values are never stored directly on the SED. Instead, an entered PIN value is verified via KW function defined per SP800-38F. If this process is successful then the entered PIN value is valid.

Names of PINs are tied to Opal SSC. This applies to all user PINs (admins and users (Opal)). PSIDs (Physical Security IDs) and SIDs (User's Security Identifier) are never going to be a BEV. The PSID corresponds to the known unique value printed on the device.

Encrypting drives use one in-line encryption engine for each port, employing AES XTS-AES-256 mode to encrypt all data prior to being written on the media and to decrypt all data as it is read from the media. The encryption engines are always in operation and cannot be disabled.

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## 4 Security Policy

The TOE enforces the following security policies as described in the ST.

Note: Much of the description of the security policy has been derived from the ST and the Final ETR.

### 4.1 Cryptographic Support

The TOE implements NIST-validated cryptographic algorithms supporting cryptographic functions. The TOE provides Key Wrapping, Key Derivation, and Border Encryption Value (BEV) Validation.

### 4.2 User Data Protection

The TOE performs Full Drive Encryption such that the drive contains no plaintext user data. The TOE performs user data encryption by default in the out-of-the-box configuration using AES in XTS mode with 256-bit encryption keys.

### 4.3 Security Management

The TOE supports management functions for changing and erasing the DEK, initiating TOE firmware updates, and configuring a password for firmware updates.

### 4.4 Protection of the TSF

The TOE: provides trusted firmware update and update access control functions; protects Key and Key Material; and supports power saving states. The TOE runs a suite of self-tests during initial start-up (on power on).

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## 5 Assumptions and Clarification of Scope

### 5.1 Assumptions

The ST references *collaborative Protection Profile for Full Drive Encryption – Encryption Engine* for the assumptions about the use of the TOE. Those assumptions, drawn from the claimed PP, are as follows<sup>1</sup>:

- Communication among and between product components (e.g., AA and EE) is sufficiently protected to prevent information disclosure. In cases in which a single product fulfils both cPPs, then the communication between the components does not extend beyond the boundary of the TOE (e.g., communication path is within the TOE boundary). In cases in which independent products satisfy the requirements of the AA and EE, the physically close proximity of the two products during their operation means that the threat agent has very little opportunity to interpose itself in the channel between the two without the user noticing and taking appropriate actions.
- Users enable Full Drive Encryption on a newly provisioned storage device free of protected data in areas not targeted for encryption. It is also assumed that data intended for protection should not be on the targeted storage media until after provisioning. The cPP does not intend to include requirements to find all the areas on storage devices that potentially contain protected data. In some cases, it may not be possible – for example, data contained in “bad” sectors. While inadvertent exposure to data contained in bad sectors or unpartitioned space is unlikely, one may use forensics tools to recover data from such areas of the storage device. Consequently, the cPP assumes bad sectors, unpartitioned space, and areas that must contain unencrypted code (e.g., MBR and AA/EE pre-authentication software) contain no protected data.
- Users follow the provided guidance for securing the TOE and authorization factors. This includes conformance with authorization factor strength, using external token authentication factors for no other purpose and ensuring external token authorization factors are securely stored separately from the storage device and/or platform. The user should also be trained on how to power off their system.
- The platform in which the storage device resides (or an external storage device is connected) is free of malware that could interfere with the correct operation of the product.
- The user does not leave the platform and/or storage device unattended until the device is in a Compliant power saving state or has fully powered off. Authorized users do not leave the platform and/or storage device in a mode where sensitive information persists in non-volatile storage (e.g., lock screen or sleep state). Users power the platform and/or storage device down or place it into a power managed state, such as a “hibernation mode”.

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<sup>1</sup> The TOE implements all cryptographic functionality and does not rely on any cryptographic functions in its Operational Environment. As such, assumption A.STRONG\_CRYPTO is not relevant to the TOE.

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- The platform is assumed to be physically protected in its Operational Environment and not subject to physical attacks that compromise the security and/or interfere with the platform's correct operation.

## 5.2 Clarification of Scope

All evaluations (and all products) have limitations, as well as potential misconceptions that need clarifying. This text covers some of the more important limitations and clarifications of this evaluation. Note that:

- As with any evaluation, this evaluation shows only that the evaluated configuration meets the security claims made, with a certain level of assurance, achieved through performance by the evaluation team of the evaluation activities specified in the following document: *collaborative Protection Profile for Full Drive Encryption – Encryption Engine*, Version 2.0+Errata 20190201, 1 February 2019 ([5])
- This evaluation covers only the specific product models and versions identified in this document, and not any earlier or later versions released or in process.
- The evaluation of security functionality of the product was limited to the functionality specified in DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives Security Target, Version 0.8, 18 June 2026 ([6]). Any additional security-related functional capabilities included in the product were not covered by this evaluation.
- This evaluation did not specifically search for, nor attempt to exploit, vulnerabilities that were not “obvious” or vulnerabilities to objectives not claimed in the ST. The CEM defines an “obvious” vulnerability as one that is easily exploited with a minimum of understanding of the TOE, technical sophistication and resources.
- The TOE must be installed, configured and managed as described in the documentation referenced in Section 6 of this VR.

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## 6 Documentation

The vendor offers guidance documents describing the installation process for the TOE as well as guidance for subsequent administration and use of the applicable security features. The guidance documentation examined during the evaluation and delivered with the TOE is as follows:

- *DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drive Common Criteria Configuration Guide*, Version 1.0, 18 June 2026

To use the product in the evaluated configuration, the product must be configured as specified in this documentation.

Any additional customer documentation provided with the product, or that which may be available online, was not included in the scope of the evaluation and therefore should not be relied upon to configure or operate the TOE as evaluated. Consumers are encouraged to download the evaluated administrative guidance documentation from the NIAP website.

## 7 IT Product Testing

This section describes the testing efforts of the evaluation team. It is derived from information contained in the following proprietary document:

- DigiStor® U.2 NVMe Self-Encrypting Drive Common Criteria Test Report and Procedures, Version 1.1, 23 July 2026 [9].

A non-proprietary description of the tests performed and their results is provided in the following document:

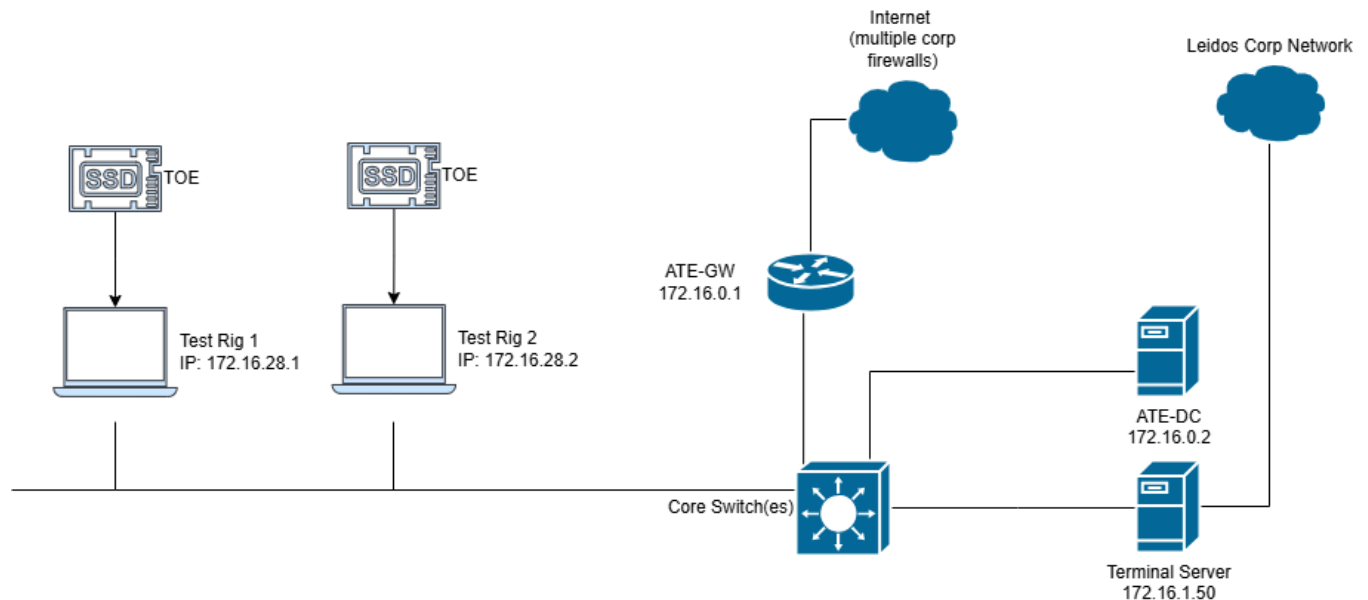
- *Assurance Activities Report for DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drives*, Version 1.1, 23 July 2026 ([8]).

The purpose of the testing activity was to confirm the TOE behaves in accordance with the TOE security functional requirements as specified in the ST for a product that claims conformance to the following specification:

- *collaborative Protection Profile for Full Drive Encryption – Encryption Engine*, Version 2.0+Errata 20190201, 1 February 2019.

The evaluation team devised a test plan based on the test activities specified in the above specifications.

Testing for this evaluation was performed on-site. The following diagram shows the test configuration.



Testing consisted of the following components:

- Test Rig 1
  - IP: 172.16.28.1 / MAC: e0:d5:5e:a1:a0:cd
  - Ubuntu Linux 20.04 LTS

- 
- Proprietary FDE test tool
  - Test Rig 2
    - IP: 172.16.28.2 / MAC: e0:d5:5e:ab:94:23
    - Ubuntu Linux 20.04 LTS
    - Proprietary FDE test tool

Given the complete set of test results from the test procedures exercised by the evaluators, the testing requirements for *collaborative Protection Profile for Full Drive Encryption – Encryption Engine* were fulfilled.

## 8 TOE Evaluated Configuration

The specific TOE products and models listed below include the DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives running the Phison PS5302-X2 hardware controller on the device models below:

| DigiStor Product Name                  | Controller          | Firmware | Form Factor | Capacity            | DigiStor HW Part Number |
|----------------------------------------|---------------------|----------|-------------|---------------------|-------------------------|
| DigiStor<br>U.2 Enterprise PCIe Gen 5  | PS5302-X2           | X2PM40S0 | U.2         | 2TB                 | DIG-P5U20G17-1T6 LG     |
|                                        |                     |          |             |                     | DIG-P5U20G47-1T6 LG     |
|                                        |                     |          |             |                     | DIG-P5U20G09-1T9 LG     |
|                                        |                     |          |             |                     | DIG-P5U20G46-1T9 LG     |
|                                        |                     |          |             | 4TB                 | DIG-P5U20G17-3T2 LG     |
|                                        |                     |          |             |                     | DIG-P5U20G47-3T2 LG     |
|                                        |                     |          |             |                     | DIG-P5U20G09-3T8 LG     |
|                                        |                     |          |             |                     | DIG-P5U20G46-3T8 LG     |
|                                        |                     |          | 8TB         | DIG-P5U20G17-6T4 LG |                         |
|                                        |                     |          |             | DIG-P5U20G47-6T4 LG |                         |
|                                        |                     |          |             | DIG-P5U20G09-7T6 LG |                         |
|                                        |                     |          |             | DIG-P5U20G46-7T6 LG |                         |
|                                        |                     |          | 16TB        | DIG-P5U20G17-12T LG |                         |
|                                        |                     |          |             | DIG-P5U20G47-12T LG |                         |
|                                        |                     |          |             | DIG-P5U20G09-15T LG |                         |
|                                        |                     |          |             | DIG-P5U20G46-15T LG |                         |
| 32TB                                   | DIG-P5U20G17-25T LG |          |             |                     |                         |
|                                        | DIG-P5U20G47-25T LG |          |             |                     |                         |
|                                        | DIG-P5U20G09-30T LG |          |             |                     |                         |
|                                        | DIG-P5U20G46-30T LG |          |             |                     |                         |
| DigiStor<br>E3.S Enterprise PCIe Gen 5 | PS5302-X2           | X2PM40S0 | E3.S        | 2TB                 | DIG-P5E3SG17-1T6 LG     |
|                                        |                     |          |             |                     | DIG-P5E3SG47-1T6 LG     |
|                                        |                     |          |             |                     | DIG-P5E3SG09-1T9 LG     |
|                                        |                     |          |             |                     | DIG-P5E3SG46-1T9 LG     |
|                                        |                     |          | 4TB         | DIG-P5E3SG17-3T2 LG |                         |
|                                        |                     |          |             | DIG-P5E3SG47-3T2 LG |                         |
|                                        |                     |          |             | DIG-P5E3SG09-3T8 LG |                         |
|                                        |                     |          |             | DIG-P5E3SG46-3T8 LG |                         |
| 8TB                                    | DIG-P5E3SG17-6T4 LG |          |             |                     |                         |

| DigiStor Product Name | Controller | Firmware | Form Factor | Capacity | DigiStor HW Part Number |
|-----------------------|------------|----------|-------------|----------|-------------------------|
|                       |            |          |             |          | DIG-P5E3SG47-6T4 LG     |
|                       |            |          |             |          | DIG-P5E3SG09-7T6 LG     |
|                       |            |          |             |          | DIG-P5E3SG46-7T6 LG     |
|                       |            |          |             | 16TB     | DIG-P5E3SG17-12T LG     |
|                       |            |          |             |          | DIG-P5E3SG47-12T LG     |
|                       |            |          |             |          | DIG-P5E3SG09-15T LG     |
|                       |            |          |             |          | DIG-P5E3SG46-15T LG     |

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## 9 Results of the Evaluation

The results of the evaluation of the TOE against its target assurance requirements are generally described in this section and are presented in detail in the proprietary Evaluation Technical Report for DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drives ([7]). The reader of this VR can assume that all assurance activities and work units received passing verdicts.

A verdict for an assurance component is determined by the resulting verdicts assigned to the corresponding evaluator action elements. The evaluation was conducted based upon CC version 3.1, revision 5 ([1], [2], [3]) and CEM version 3.1, revision 5 ([4]), and the specific evaluation activities specified in:

- *collaborative Protection Profile for Full Drive Encryption – Encryption Engine*, Version 2.0+Errata 20190201, 1 February 2019 ([5])

The evaluation determined the TOE satisfies the conformance claims made in the DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives Security Target, of Part 2 extended and Part 3 conformant. The TOE satisfies the requirements specified in the PP listed above.

The Validators reviewed all the work of the evaluation team and agreed with their practices and findings.

### 9.1 Evaluation of the Security Target (ST) (ASE)

The evaluation team performed each TSS evaluation activity and ASE CEM work unit. The ST evaluation ensured the ST contains an ST introduction, TOE overview, TOE description, security problem definition in terms of threats, policies and assumptions, description of security objectives for the operational environment, a statement of security requirements claimed to be met by the product that are consistent with the claimed PP, and security function descriptions that satisfy the requirements.

### 9.2 Evaluation of the Development (ADV)

The evaluation team performed each ADV evaluation activity and applied each ADV\_FSP.1 CEM work unit. The evaluation team assessed the evaluation evidence and found it adequate to meet the requirements specified in the claimed PP for design evidence. The ADV evidence consists of the TSS descriptions provided in the ST, product guidance documentation providing descriptions of the TOE external interfaces, and the proprietary Key Management Description [10].

### 9.3 Evaluation of the Guidance Documents (AGD)

The evaluation team performed each guidance evaluation activity and applied each AGD work unit. The evaluation team determined the adequacy of the operational user guidance in describing how to operate the TOE in accordance with the descriptions in the ST. The evaluation team followed the guidance in the TOE preparative procedures to test the installation and configuration procedures to ensure the procedures result in the evaluated configuration. The guidance documentation was assessed during the design and testing phases of the evaluation to ensure it was complete.

### 9.4 Evaluation of the Life Cycle Support Activities (ALC)

The evaluation team performed each ALC evaluation activity and applied each ALC\_CMC.1 and ALC\_CMS.1 CEM work unit, to the extent possible given the evaluation evidence required by the claimed PP. The

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evaluation team ensured the TOE is labeled with a unique identifier consistent with the TOE identification in the evaluation evidence.

## 9.5 Evaluation of the Test Documentation and the Test Activity (ATE)

The evaluation team performed each test activity and applied each ATE\_IND.1 CEM work unit. The evaluation team ran the set of tests specified by the claimed PP and recorded the results in the Test Report, summarized in the AAR.

## 9.6 Vulnerability Assessment Activity (AVA)

The evaluation team performed each AVA evaluation activity and applied each AVA\_VAN.1 CEM work unit. The evaluation team performed a vulnerability analysis following the processes described in the claimed PP. This comprised a search of public vulnerability databases.

The evaluation team performed a search of the National Vulnerability Database (<https://nvd.nist.gov/>).

- Product name—the evaluation team searched on the following terms:
  - “DigiStor”
  - “Phison”
- Underlying components—the evaluation team searched on the following terms:
  - “PS5302-X2”
  - “Arm Cortex-R5”
  - “ARMv7-R”
- Search terms specified in [SD-EE]—the evaluation team searched on the following terms:
  - “drive encryption”
  - “disk encryption”
  - “key destruction”
  - “key sanitization”
  - “self encrypting drive”
  - “opal”.

The results of these searches did not identify any vulnerabilities that are applicable to the TOE. The conclusion drawn from the vulnerability analysis is that no residual vulnerabilities exist that are exploitable by attackers with Basic Attack Potential as defined by the Certification Body in accordance with the guidance in the CEM. The vulnerability analysis activities were documented in DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drive Vulnerability Assessment, Version 1.1, 23 July 2026 [11].

## 9.7 Summary of Evaluation Results

The evaluation team’s assessment of the evaluation evidence demonstrates that the claims in the ST are met, sufficient to satisfy the assurance activities specified in the claimed PP. In addition, the evaluation team’s testing demonstrated the accuracy of the claims in the ST.

The validation team’s assessment of the evidence provided by the evaluation team is that it demonstrates that the evaluation team followed the procedures defined in the CEM, and correctly verified that the product meets the claims in the ST.

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## 10 Validator Comments/Recommendations

The validators suggest that the consumer pay particular attention to the evaluated configuration of the TOE. As stated in the Clarification of Scope, the evaluated functionality is scoped exclusively to the SFRs specified in the Security Target, and the only evaluated functionality was that which was described by the SFRs claimed in the Security Target. All other functionality provided by the TOE needs to be assessed separately and no further conclusions can be drawn about its effectiveness.

Consumers employing the TOE must follow the configuration instructions provided in the Configuration Guidance documentation listed in Section 6 to ensure the evaluated configuration is established and maintained. Consumers are encouraged to download the configuration guide from the NIAP website to ensure the device is configured as evaluated. Any additional customer documentation provided with the product, or that is available online was not included in the scope of the evaluation and therefore should not be relied upon when configuring or operating the device as evaluated.

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## 11 Security Target

The ST for this product's evaluation is *DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives Security Target*, Version 0.8, 18 June 2026 ([6]).

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## 12 Abbreviations and Acronyms

This section identifies abbreviations and acronyms used in this document.

|        |                                                                                                   |
|--------|---------------------------------------------------------------------------------------------------|
| AES    | Advanced Encryption Standard                                                                      |
| BEV    | Border Encryption Value                                                                           |
| CC     | Common Criteria for Information Technology Security Evaluation                                    |
| CCTL   | Common Criteria Testing Laboratory                                                                |
| CEM    | Common Evaluation Methodology                                                                     |
| DEK    | Data Encryption Key                                                                               |
| DRBG   | Deterministic Random Bit Generator                                                                |
| ETR    | Evaluation Technical Report                                                                       |
| HMAC   | Hashed Message Authentication Code                                                                |
| IT     | Information Technology                                                                            |
| KEK    | Key Encryption Key                                                                                |
| NVMe   | Nonvolatile Memory express                                                                        |
| OEM    | Original Equipment Manufacturer                                                                   |
| PBKDF2 | Password-Based Key Derivation Function version 2                                                  |
| PCL    | Product Compliant List                                                                            |
| PIN    | Personal Identification Number                                                                    |
| PP     | Protection Profile                                                                                |
| PSID   | Physical Security Identification                                                                  |
| SAR    | Security Assurance Requirement                                                                    |
| SED    | Self-Encrypting Drive                                                                             |
| SFR    | Security Functional Requirement                                                                   |
| SID    | Security Identification                                                                           |
| SSC    | Security Subsystem Class                                                                          |
| ST     | Security Target                                                                                   |
| TCG    | Trusted Computing Group                                                                           |
| TEK    | Transfer Encryption Key                                                                           |
| TOE    | Target of Evaluation                                                                              |
| TSF    | TOE Security Functions                                                                            |
| TSS    | TOE Summary Specification                                                                         |
| VR     | Validation Report                                                                                 |
| XEX    | XOR-encrypt-XOR (a tweakable encryption mode used for disk encryption)                            |
| XTS    | XEX-based tweaked-codebook mode with ciphertext stealing (a mode of AES used for disk encryption) |

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## 13 Bibliography

The validation team used the following documents to produce this VR:

- [1] Common Criteria Project Sponsoring Organisations. Common Criteria for Information Technology Security Evaluation: Part 1: Introduction and general model, Version 3.1, Revision 5, April 2017.
- [2] Common Criteria Project Sponsoring Organisations. Common Criteria for Information Technology Security Evaluation: Part 2: Security functional components, Version 3.1, Revision 5, April 2017.
- [3] Common Criteria Project Sponsoring Organisations. Common Criteria for Information Technology Security Evaluation: Part 3: Security assurance requirements, Version 3.1, Revision 5, April 2017.
- [4] Common Criteria Project Sponsoring Organisations. Common Evaluation Methodology for Information Technology Security, Version 3.1, Revision 5, April 2017.
- [5] collaborative Protection Profile for Full Drive Encryption – Encryption Engine, Version 2.0+Errata 20190201, 1 February 2019.
- [6] DigiStor Enterprise PCIe Gen 5 SSD Self Encrypting Drives Security Target, Version 0.8, 18 June 2026
- [7] Evaluation Technical Report for DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drives, Version 1.1, 23 July 2026.
- [8] Assurance Activities Report for DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drives, Version 1.1, 23 July 2026.
- [9] DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drives Common Criteria Test Report and Procedures, Version 1.1, 23 July 2026.
- [10] DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drives Common Criteria Full Drive Encryption – Encryption Engine Key Management Description, Version 1.2, 14 January 2026
- [11] DigiStor Enterprise PCIe Gen 5 SSD Self-Encrypting Drive Vulnerability Assessment, Version 1.1, 23 July 2026