



TRUST AND VERIFY

Certificate eIDAS

Standard	REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC
Certificate number	eIDAS-2400125-01
Certificate holder and developer	AKD d.o.o Savska cesta 31, 10 000 Zagreb, Republic of Croatia
Product and assurance level	<u>AKD eID 2.0 SSCD</u> Assurance Package: ▪ EAL4 augmented with AVA_VAN.5 and ALC_DVS.2 Protection Profile Conformance: ▪ EN 419 211-2:2013, Protection profiles for secure signature creation device - Part 2: Device with key generation, Version 2.0.1. ▪ EN 419211-3:2013 Protection profiles for secure signature creation device - Part 3: Device with key import, Version 1.0.2. ▪ EN 419211-4:2013 Protection profiles for secure signature creation device - Part 4: Extension for device with key generation and trusted channel to certificate generation application, Version 1.0.1. ▪ EN 419211-5:2013 Protection profiles for secure signature creation device - Part 5: Extension for device with key generation and trusted channel to signature creation application, Version 1.0.1. ▪ EN 419211-6:2014 Protection profiles for secure signature creation device - Part 6: Extension for device with key import and trusted channel to signature creation application, Version 1.0.4.
Project number	eIDAS-2400125-01
Evaluation facility	Riscure BV located in Delft, the Netherlands Applying the Common Methodology for Information Technology Security Evaluation (CEM), Version 3.1 Revision 5 The Designated 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 a Qualified Signature/Seal Creation Device (QSCD) where the electronic signature/seal creation data is held in an entirely but not necessarily exclusively user-managed environment. - 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 (REGULATION). - Conformity of the IT product with the requirements of Annex II of REGULATION has been certified with an evaluation process that fulfils the requirements of Article 30(3.(a)) of REGULATION and the standards listed in the Annex of COMMISSION IMPLEMENTING DECISION (EU) 2016/650 of 25 April 2016. 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. Evaluated and approved 'assessment documents of referral': NSCIB Certification Report dated 30 September 2024 with ID NSCIB-CC-2300144-01-CR Assessment Reporting Sheet eIDAS dated 20 September 2024 with ID 20230029-D15 v1.1
Validity	Date of 1 st issue : 30-09-2024 Certificate expiry : 30-09-2029



Wouter Slegers, CEO, TrustCB B.V.,
Van den Berghlaan 48, 2132 AT Hoofddorp, The Netherlands