

# Certificate

Standard Common Criteria for Information Technology Security Evaluation (CC),  
Version 3.1 Revision 5 Parts 1, 2 & 3  
(ISO/IEC 15408-1, ISO/IEC 15408-2 & ISO/IEC 15408-3)

Certificate number **CC-22-195307**

TÜV Rheinland Nederland 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**

Assurance Package:

- EAL4 augmented with ALC\_FLR.2 and 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-CC-PP-2016/05-M01, 18 May 2020

Project number

**195307\_2**

Evaluation facility

**SGS Brightsight BV located in Delft, the Netherlands**



Common Criteria Recognition  
Arrangement for components  
up to EAL2 and ALC\_FLR.3



SOGIS Mutual Recognition  
Agreement for components up  
to EAL 7 and ALC\_FLR.3

Applying the Common Methodology for Information Technology Security  
Evaluation (CEM), Version 3.1 Revision 5 (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. 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.

Validity

Date of 1<sup>st</sup> issue : **06-10-2020**

Date of 2<sup>nd</sup> issue : **20-07-2022**

Certificate expiry : **20-07-2027**



Accredited by the Dutch  
Council for Accreditation

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