



Certificate

TRUST AND VERIFY

Version 2025-01

Standard ISO/IEC 15408-1:2022, -2:2022, -3:2022, -4:2022, -5:2022, Common Criteria for Information Technology Security Evaluation, CC:2022 and ISO/IEC 18045:2022, Common Methodology for Information Technology Security Evaluation, CEM:2022

Certificate number **NSCIB-CC-2400126-01**

TrustCB B.V. certifies:

Certificate holder **The Government of Japan**

Tokyo Garden Terrace Kioicho 19F, Kioicho 1-3, Chiyoda-ku, Tokyo 102-0094, Japan

Developer **FeliCa Networks, Inc**

3 West Tower 16F, Gate City Osaki, 1-11-1, Osaki, Shinagawa-ku, Tokyo 141-0032, Japan

Product and assurance level **JPKI applet on TESS v5.1 S3NSEN6 v1.0**

Assurance Package:

- EAL4 augmented with ALC_DVS.2 and AVA_VAN.5

Protection Profile Conformance:

- EN 419 211-2:2013, Protection profiles for secure signature creation device - Part 2: Device with key generation, V2.0.1, registered under the reference BSI-CC-PP-0059-2009-MA-02
- EN 419 211-4:2013, Protection profiles for secure signature creation device - Part 4: Extension for device with key generation and trusted channel to certificate generation application, registered under the reference BSI-CC-PP- 0071-2012-MA-01

Project number **NSCIB-2400126-01**

Evaluation facility **SGS Brightsight 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 – Methodology for IT security evaluation (ISO/IEC 18045 :2022)

The IT product identified in this certificate has been evaluated at an accredited and licensed/approved evaluation facility using the Methodology for IT security evaluation ISO/IEC 18045 :2022 for conformance to the Evaluation Criteria for IT Security ISO/IEC 15408-1 :2022, -2 :2022, -3 :2022, -4 :2022, -5 :2022. 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 : **13-03-2025**

Certificate expiry : **13-03-2030**



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