

# Certificate



The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

**SK ID Solutions AS**  
**Pärnu avenue 141**  
**11314 Tallinn, Estonia**

Certificate validity:  
2023-09-26 – 2028-09-26

to confirm that its software module

## **Smart-ID SecureZone, version 11.5.23**

has been evaluated at an accredited and licensed/approved evaluation facility according to the Common Criteria (CC), Version 3.1 using the Common Methodology for IT Security Evaluation (CEM), Version 3.1 and fulfils the requirements of

## **Common Criteria, Version 3.1 R5 EAL 4 augmented.**

The appendix is part of the certificate with the ID 9265.23 and consists of 2 pages.

The certificate is valid only in conjunction with the evaluation report for listed configurations and operating conditions.

Essen, 2023-09-26

Dr. Christoph Sutter, Head of Certification Body

TÜV Informationstechnik GmbH  
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TÜV®



To Certificate



**TÜVNORDGROUP**

## Certification scheme

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification. The certification body performs its certification based on the following accredited certification system:

- “Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 3.1 as of 2023-05-08, TÜV Informationstechnik GmbH

## Certification report

- Certification Report TUVIT-TSZ-CC-9263-2023 for the software module “Smart-ID SecureZone, version 11.5.23”, version 1.0 as of 2023-09-26, TÜV Informationstechnik GmbH

The recommendations and stipulations in the certification report must be respected.

## Evaluation requirements

- Common Criteria, Part 1: Common Criteria for Information Technology Security Evaluation, Part 1: Introduction and general model, Version 3.1, Revision 5, April 2017, CCMB-2017-04-001
- Common Criteria, Part 2: Common Criteria for Information Technology Security Evaluation, Part 2: Security functional components, Version 3.1, Revision 5, April 2017, CCMB-2017-04-002
- Common Criteria, Part 3: Common Criteria for Information Technology Security Evaluation, Part 3: Security assurance components, Version 3.1, Revision 5, April 2017, CCMB-2017-04-003

## Evaluation target

Evaluation target is the software module “Smart-ID SecureZone, version 11.5.23”, which is used for remote signatures.

## Evaluation result

Security functionality:

- Common Criteria part 2 conformant,
- Product specific Security Target.

Assurance package:

- Common Criteria part 3 conformant,
- EAL4 augmented by
  - AVA\_VAN.5, Advanced methodical vulnerability analysis.

## Further notes

The recommendations and stipulations in the certification report must be respected. The evaluation has been conducted in accordance with the provisions of the certification scheme of TÜV Informationstechnik GmbH. The conclusions of the evaluation facility given in the evaluation technical report are consistent with the evidences.

The security target, against which the evaluation target has been evaluated, is part of the certification report. A copy of the certificate and of the certification report is available from the product manufacturer or from the certification body.

This certificate is not an endorsement of the IT product by TÜV Informationstechnik GmbH or by any other organisation that recognises or gives effect to this certificate, and no warranty of the IT product by TÜV Informationstechnik GmbH or by any other organisation that recognises or gives effect to this certificate is either expressed or implied.