

Certificate



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

SK ID Solutions AS
Pärnu avenue 141
11314 Tallinn, Estonia

to confirm that its software module

Smart-ID Secure Zone, 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. The evaluation documentation for this certificate is registered under the procedure number 9265

Certificate ID: 9265.23

valid from 2023-09-26 until 2028-09-26

To Certificate



Essen, 2025-03-04

Certification Body of TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
tuev-nord-cert.de

TÜV®



Certification scheme

The certification body of TÜV NORD CERT GmbH performs its certifications based on the following certification scheme:

- “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-9265-2023 for the software module “Smart-ID Secure, version 11.5.23”, version 1.0 as of 2023-09-26, TÜV Informationstechnik GmbH
- Assurance Continuity Maintenance Report TUVIT-TSZ-CC-9265-2023_MA01 for the software module “Smart-ID Secure Zone, version 11.5.23”, version 1.0 as of 2025-03-04, TÜV NORD CERT GmbH

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 Secure Zone, 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 NORD CERT 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 NORD CERT GmbH or by any other organisation that recognises or gives effect to this certificate, and no warranty of the IT product by TÜV NORD CERT GmbH or by any other organisation that recognises or gives effect to this certificate is either expressed or implied
