Certificate



FeliCa Approval for Security and Trust scheme v1.30 Standard

Certification ID FAST-AP-062

Certifying lab Riscure B.V. located in Delftechpark 49 - 2628XJ Delft - The Netherlands

declares that:

Developer FeliCa Networks, Inc. located in 1-11-1 Osaki – Shinagawa-ku – Tokyo - Japan

Product Mobile FeliCa Applet4 on TESS V5.1 platform v1.0

has been shown by

SERMA SAFETY AND SECURITY located in 14 rue Galilée - CS 10071 - 33608 Evaluating lab

PESSAC Cedex - France

to meet the requirements of the FeliCa Approval for Security and Trust scheme procedures and to protect the FeliCa assets against state-of-the-art attackers, provided the following guidance is followed and limitations are honoured:

Operational guidance on CC platforms for Verification Authority TESS v5.1, Guidance document version 1.0, September 2023

Operational guidance on CC platforms TESS v5.1, version 1.0, September

Guidance for Secure application development on Thales Embedded Secure Solutions, version 3.2, June 2023

Security technical note for guides of Thales Embedded Secure Solutions,

version 1.1, July 2022

GlobalPlatform Card – Composition Model Security Guidelines for Basic

Applications, version 2.0, November 2014

Platform Identification and Configurability TESS v5.1, version 1.2,

November 2023

The IC, platform and crypto library can be identified by the command GET Product identification method DATA with the tag 0x00FE. The command should return the following:

Javacard version: 2B060104012A026E0103

OS information: PMD counter 'D0026115C6' and OS release '0115' (1.21)

The FeliCa applet can be identified via the command Request Product Information, which should return the following applet version '020401'.

TESS v5.1 platform and TESS v5.1 Crypto Library Platform

PCN0203.01 and FAST-CL-085 Platform Security Certification

Date of 1st issue: 2024-03-13 2027-03-12 Expiry Date:

Signed Nisrine Jafri

Nisrine Jafri