## Certificate

|  | brightsightº <br> the number one security lab in the world |
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| Standard | FeliCa Approval for Security and Trust scheme v1.30 |
| Certification ID | FAST-CL-055 |
| Certifying lab | Brightsight B.V. located in <br> Brassersplein 2 - 2612CT Delft - THE NETHERLANDS declares that: |
| Developer | THALES DIS FRANCE SAS located in <br> La Vigie, Avenue du Jujubier - Z.I. Athélia IV, 13705 La Ciotat Cedex |
| Product | Combo CE 4.2.3 v1.2 <br> has been shown by |
| Evaluating lab | SERMA SAFETY AND SECURITY located in <br> 14 rue Galilée- CS 10071 - 33608 Pessac CEDEX - FRANCE <br> 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: |
| Guidance document | - Guidance for Secure application development on Thales Embedded Secure Solutions, v2.0, June 2021, Ref.: D1516176 <br> - Operational guidance of Thales Embedded Secure Solutions for VA, v1.0, January 2020, Ref.: D1516178 <br> - Operational guidance of Thales Embedded Secure Solutions With or Without Controlling Authority And Optional Verification Authority, v1.0, February 2020, D1516180 <br> - Composition Model- Security Guidelines for Basic Applications, v2.0, November 2014, Ref.: GPC_GUI_050 <br> - Security technical note for guides of Thales Embedded Secure Solutions, v1.0, March 2021, Ref.: D1546158 |
| Product identification method | The identification data can be retrieved using the GET DATA command (tag 00FE). The following identification data: <br> - Java Card version: 2B060104012A026E0103 <br> - OS Information: PDM counter: D0023F1546, OS release: 0110 (1.10) |
| Platform | Combo CE 4.2.3 v1.2 |
| Platform Security Certification | PCN 0179.02 |
| Date of 1st issue: | 2022-04-25 |
| Expiry Date: Signed | 2025-04-24 <br> Jos Goudriaan |

