

Certificate



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| <i>Standard</i> | <i>FeliCa Approval for Security and Trust scheme v1.30</i> |
| <i>Certification ID</i> | FAST-CL-084 |
| <i>Certifying lab</i> | Brightsight B.V. located in Brassersplein 2 – 2612CT Delft – THE NETHERLANDS <i>declares that:</i> |
| <i>Developer</i> | Thales DIS France SA located in THALES La Vigie – Avenue du Jujubier - ZI Athélia IV - 13705 La Ciotat - FRANCE |
| <i>Product</i> | Connected eSE 5.3.4 V1.1 <i>has been shown by</i> |
| <i>Evaluating lab</i> | SERMA Safety & Security located in 14, rue Galilée - CS10071 - 33608 Pessac – FRANCE <i>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:</i> |
| <i>Guidance document</i> | <ul style="list-style-type: none">▪ Guidance for Secure application development on Thales Embedded Secure Solutions, v3.3b, December 2023 (D1516176)▪ Operational guidance on CC platforms for Verification Authority – Connected eSE 5.3.4, v1.0, March 2023 (D1595009)▪ Operational guidance on CC platforms – Connected eSE 5.3.4 With or Without Controlling Authority And Optional Verification Authority, v1.0, March 2023 (D1595008)▪ Security technical note for guides of Thales Embedded Secure Solutions, v1.1, July 2022 (D1546158)▪ GlobalPlatform Card – Composition Model Security Guidelines for Basic Applications, v2.0, November 2014, GPC_GUI_050 |
| <i>Product identification method</i> | The product is a Java Card open platform with native crypto library and FeliCa API. The product can be identified through the Platform identification data that can be retrieved using the GET DATA command (on tag 00FE). The following identification data shall be returned: <ul style="list-style-type: none">▪ Java Card version: 2B060104012A026E01030100▪ OS Information<ul style="list-style-type: none">PDM counter: D0026A15E0OS Release: 0102 (1.2) |
| <i>Platform</i> | Connected eSE 5.3.4 V1.1 |
| <i>Platform Security Certification</i> | PCN0199.1 |
| <i>Date of 1st issue:</i> | 2024-01-16 |
| <i>Expiry Date:</i> | 2027-01-15 |
| <i>Signed</i> | Manak BHAMBI BLANCO |

A blue ink handwritten signature, appearing to read 'Manak Bhambi Blanco', written over a light blue circular stamp or watermark.