

Annex to declaration of accreditation (scope of accreditation)
Normative document: EN ISO/IEC 17065:2012
Registration number: **C 651**

of **TrustCB B.V.**

This annex is valid from: **24-05-2023** to **01-08-2023**

Replaces annex dated: **06-07-2022**

Location(s) where activities are performed under accreditation

Head Office

Van den Berghlaan 48
2132 AT
Hoofddorp
The Netherlands
(Virtual location)

| Location | Certification Scheme |
|------------------|---|
| Virtual location | MIFARE Security Certification Scheme GSMA eUICC Security Assurance (eSA) Scheme FeliCa Approval for Security and Trust (FAST) Scheme Security Evaluation Standard for IoT Platforms (SESIP) Netherlands Scheme for Certification in the area of IT security (NSCIB) |

| Product ¹ / Product Group | Certification Scheme ² | Standard / normative document ³ |
|---|--|---|
| Protection Profiles and security properties of IT security products and systems | MIFARE Security Certification Scheme - Type certification (testing) | ISO/IEC 15408-1, -2, -3, Common Criteria for Information Technology Security Evaluation (CC, and ISO/IEC 18045, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) ISO/IEC 15408-1, -2, -3, -4, -5, and ISO/IEC 18045 |

This annex has been approved by the Board of the Dutch Accreditation Council, on its behalf,

J.A.W.M. de Haas

¹ Definitions in accordance with ISO 9000:2005, 3.4.2

² If there is a reference to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the [RvA-BR010-lijst](#).

³ If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme..

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| Product ¹ / Product Group | Certification Scheme ² | Standard / normative document ³ |
|--|--|--|
| eUICC (embedded UICC) smartcard products | GSMA eUICC Security Assurance (eSA) Scheme <ul style="list-style-type: none"> - Type examination (testing) - Site audit (audit) | TrustCB Scheme procedure for GSMA eSA GSMA SGP.25 Embedded UICC for Consumer Devices Protection Profile (registered by BSI as BSI-CC-PP-0100-2018) GSMA SGP.05, Embedded UICC Protection Profile (registered by BSI as BSI-CC-PP-0089-2015) ISO/IEC 15408-1:2009, -2:2008, -3:2008, Common Criteria for Information Technology Security Evaluation (CC) v3.1, rev 5, and ISO/IEC 18045:2008, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) v3.1, rev 5 ISO/IEC 15408-1, -2, -3, -4, -5, and ISO/IEC 18045 |
| Smartcard, Secure Element, applet and crypto products implementing the FeliCa specifications | FeliCa Approval for Security and Trust (FAST) Scheme <ul style="list-style-type: none"> - Type examination (testing) - Site audit (audits) | TrustCB scheme procedure for Felica Approval for Security and Trust (FAST) Public Transportation IC Card Protection Profile (developed and registered by JICSAP) Mobile FeliCa Applet Protection Profile (MFAPP) ISO/IEC 15408-1:2009, -2:2008, -3:2008, Common Criteria for Information Technology Security Evaluation (CC) v3.1, rev 5, and ISO/IEC 18045:2008, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) v3.1, rev 5 ISO/IEC 15408-1, -2, -3, -4, -5, and ISO/IEC 18045 |

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|---|--|--|
| IoT-Products and - Platforms | Security Evaluation Standard for IoT Platforms (SESIP) <ul style="list-style-type: none"> - Type examination (testing) - Site audit (audits) | Global Platform Security Evaluation Standard for IoT Platforms (SESIP) TrustCB scheme procedures for SESIP ISO/IEC 15408-1:2009, -2:2008, -3:2008, Common Criteria for Information Technology Security Evaluation (CC) v3.1, rev 5, and ISO/IEC 18045:2008, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) v3.1, rev 5 ISO/IEC 15408-1, -2, -3, -4, -5, and ISO/IEC 18045 |
| IT Security Products and Systems | Netherlands Scheme for Certification in the area of IT security (NSCIB) <ul style="list-style-type: none"> - Type certification (testing) - Site audit (audit) | ISO/IEC 15408-1:2009, -2:2008, -3:2008, Common Criteria for Information Technology Security Evaluation (CC) v3.1, rev 5, and ISO/IEC 18045:2008, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) v3.1, rev 5 ISO/IEC 15408-1, -2, -3, -4, -5, and ISO/IEC 18045 |
| Development and production sites associated with IT Security Products and Systems | Netherlands Scheme for Certification in the area of IT security (NSCIB) <ul style="list-style-type: none"> - Site Audit certificates | ISO/IEC 15408-1:2009, -2:2008, -3:2008, Common Criteria for Information Technology Security Evaluation (CC) v3.1 rev 5, and ISO/IEC 18045:2008, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) v3.1 rev 5, and Supporting Document Guidance CCDB-2007-11-001 Site Certification ISO/IEC 15408-1, -2, -3, -4, -5, and ISO/IEC 18045, and Supporting Document Guidance CCDB-2007-11-001 Site Certification |

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|--|---|--|
| Verordening (EU) 910/2014 betreffende elektronische identificatie en vertrouwensdiensten voor elektronische transacties in de interne markt, artikel 30 Telecommunicatiewet, artikel 18.17a Besluit vertrouwensdiensten, artikel 3 | | |
| Gekwalificeerde middelen voor het aanmaken van elektronische handtekeningen | NSCIB inclusief het eIDAS Dutch Conformity Assessment Process | ISO/IEC 15408-1:2009, -2 :2008, -3:2008, Common Criteria for Information Technology Security Evaluation (CC) v3.1, rev 5, and ISO/IEC 18045:2008, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) v3.1, rev 5 ISO/IEC 15408-1, -2, -3, -4, -5, and ISO/IEC 18045, EN 419 211 -1 t/m 6 EN 419 241-2 EN 419 221-5 |
| Verordening (EU) 910/2014 betreffende elektronische identificatie en vertrouwensdiensten voor elektronische transacties in de interne markt, artikel 39 Telecommunicatiewet, artikel 18.17a Besluit vertrouwensdiensten, artikel 3 | | |
| Gekwalificeerde middelen voor het aanmaken van elektronische zegels | NSCIB inclusief het eIDAS Dutch Conformity Assessment Process | ISO/IEC 15408-1:2009, -2 :2008, -3:2008, Common Criteria for Information Technology Security Evaluation (CC) v3.1, rev 5, and ISO/IEC 18045:2008, Common Criteria Evaluation Methodology for Information Security Evaluation (CEM) v3.1, rev 5 ISO/IEC 15408-1, -2, -3, -4, -5, and ISO/IEC 18045, EN 419 211 -1 t/m 6 EN 419 241-2 EN 419 221-5 |