

# Certificate



**Standard** *FeliCa Approval for Security and Trust scheme v1.30*

**Certification ID** **FAST-CL-039**

**Certifying lab** **BrightSight located in Brassersplein 2 – 2612 CT Delft – THE NETHERLANDS**

*declares that:*

**Developer** **Thales DIS France SA located in THALES La Vigie – Avenue du Jujubier – ZI Athélia IV – 13705 La Ciotat – France**

**Product** **Combo CE 4.2.3 v1.1**

*has been shown by*

**Evaluating lab** **SERMA SAFETY AND SECURITY located in 14 rue Galilée – CS 10071 – 33608 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:*

**Guidance document**

- **D1516178, Operational guidance of Thales Embedded Secure Solutions for Verification Authority, Version 1.0, January 2020**
- **D1516180, Operational guidance of Thales Embedded Secure Solutions With or Without Controlling Authority And Optional Verification Authority, Version 1.0, February 2020**
- **D1516176, Guidance for Secure application development on Thales Embedded Secure Solutions, Version 1.0, December 2019**
- **D1258682, Application Verification for Certified Secure Elements, Version C01, December 2019**
- **GPC\_GUI\_050, GlobalPlatform Card – Composition Model Security Guidelines for Basic Applications, Version 2.0, November 2014**

**Product identification method** **The FeliCa components are part of the Combo CE 4.2.3 v1.1 OS and are identified by the same identification. They are part of the same coherent group of implementation files that are part of the Combo CE 4.2.3 v1.1 OS repository. The Combo CE 4.2.3 v1.1 platform is identified by the answer to a GET DATA command (on tag 00FE) which returns the following data:**

- **Java Card version:** **2B060104012A026E0103**
- **OS information:**
  - PDM counter:** **D0023F1524**
  - OS release:** **0112 (1.12)**

**Platform** **Combo CE 4.2.3 v1.1**

**Platform Security Certification** **PCN0179.01**

**Date of 1st issue:** **2021-05-20**

**Expiry Date:** **2024-05-19**

**Signed** **Paul Szulc**

A handwritten signature in blue ink, appearing to read "Paul Szulc", with a horizontal line underneath.