Certificate

Standard	*FeliCa Approval for Security and Trust scheme v1.30*
Certification ID	**FAST-CL-082**
Certifying lab	**Brightsight B.V.** *located in* **Brassersplein 2 – 2612CT 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	**Connected eSE 5.3.4 V1.0**
	has been shown by
Evaluating lab	**SERMA Safety & Security** *located in* **14, rue Galilée - CS10071 - 33608 Pessac – 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	- ***Guidance for Secure application development on Thales Embedded Secure Solutions, v3.3, June 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***

Product identification method	**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:
- **Java Card version: 2B060104012A026E01030100**
- **OS Information**
  PDM counter: D0026A159B
  OS Release: 0109 (1.9)

Platform	**Connected eSE 5.3.4 V1.0**
Platform Security Certification	**PCN0199**
Date of 1st issue:	**2023-07-20**
Expiry Date:	**2026-07-19**
Signed	**Manak BHAMBI BLANCO**