



AMENDMENT

Amendment 3 to the Certification
SRC.00032.QSCD.12.2018 of 18.12.2018

SRC Security Research & Consulting GmbH
Emil-Nolde-Straße 7
D-53113 Bonn
Germany

**confirms hereby, pursuant to
Articles 29 (1), 39 (1) and Annex II of the Regulation (EU) No. 910/2014
that for the**

**Qualified Signature / Seal Creation Device
TCOS 3.0 Signature Card Version 2.0
Release 2/SLE78CLX1440P**

**the above mentioned Certification has been extended as follows
and is valid until**

31.12.2026

Bonn, 17 Mai 2024

Gerd Cimiotti

SRC Security Research & Consulting GmbH is a Designated Body notified to the EU commission for the certification of qualified electronic signature creation devices to be conformant with the Regulation (EU) No. 910/2014.

¹ Regulation (EU) No. 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC.

Description of the Qualified Signature Creation Device (QSCD):**1. Product Name and Scope of Delivery****1.1 Product Name**

No changes compared to the previous certification status.

1.2 Delivery

No changes compared to the previous certification status.

1.3 Delivery Items

The fourth paragraph has been amended as follows:

Beyond the requirements of regulations [Reg No. 910/2014], production and delivery to the end customer, who is the designated owner of the signature creation device „Sig Card“, are subject to specific factors. Above all this applies to the embedding of ICs for the final delivery at the production sites of the embedders which have been audited and certified during evaluation of the „Sig Card“. The list of embedders has been extended by a further external embedder. The production site has been audited during the evaluation of another signature card. The evaluators have confirmed that the audit results are also valid for the „Sig Card“ [SL_ALC].

1.4 Manufacturer

No changes compared to the previous certification status.

2. Functional Description**2.1 Functionality and Architecture**

No changes compared to the previous certification status.

2.2 Security Functions and Security Properties of „Sig Card“

No changes compared to the previous certification status.

3. Fulfilment of the relevant Requirements of Regulation (EU) No. 910/2014**3.1 Fulfilled Requirements**

No changes compared to the previous certification status.

3.2 Conditions of Use

No changes compared to the previous certification status.

3.3 Cryptographic Algorithms and Parameters

No changes compared to the previous certification status.

3.4 Assurance Level and Attack Potential

No changes compared to the previous certification status.

4. References

The indicated references are extended as follows:

[SL_ALC] SRC, Statement-Letter, Bewertung zu Anpassungen des Lebenszyklus für ein QSCD-Produkt TCOS 3.0 Signature Card Version 2.0 Release 2/SLE78CLX1440P (SRC.00032.QSCD.12.2018), 06.05.2024

End of amendment 3