

Certification Report

JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 SE050 v4.7 R2.00.11, JCOP 4 SE050 v4.7 R2.03.11

Sponsor and developer:	NXP Semiconductors Germany GmbH
	Beiersdorfstrasse 12
	22529 Hamburg
	Germany

Evaluation facility:	SGS Brightsight B.V. Brassersplein 2 2612 CT Delft The Netherlands

Report number: NSCIB-CC-2300172-01-CR

1

Report version:

Project number: NSCIB-2300172-01

Author(s): Haico Haak

Date: 04 April 2024

Number of pages: 15

Number of appendices: 0

Reproduction of this report is authorised only if the report is reproduced in its entirety.

<u>Registered address</u>: Van den Berghlaan 48, 2132 AT Hoofddorp, The Netherlands nscib@trustcb.com https://trustcb.com/common-criteria/nscib/ https://nscib.nl TrustCB B.V. is a registered company at the Netherlands Chamber of Commerce (KVK), under number 858360275.



CONTENTS

Foreword	3
Recognition of the Certificate	4
International recognition European recognition	4 4
1 Executive Summary	5
2 Certification Results	7
 2.1 Identification of Target of Evaluation 2.2 Security Policy 2.3 Assumptions and Clarification of Scope 2.3.1 Assumptions 	7 8 8 8 8
2.3.2 Clarification of scope	8
 2.4 Architectural Information 2.5 Documentation 2.6 IT Product Testing 2.6.1 Testing approach and depth 	8 9 9 10
2.6.2 Independent penetration testing	10
2.6.3 Test configuration	11
2.6.4 Test results	11
 2.7 Reused Evaluation Results 2.8 Evaluated Configuration 2.9 Evaluation Results 2.10 Comments/Recommendations 	11 11 12 12
3 Security Target	13
4 Definitions	13
5 Bibliography	14



Foreword

The Netherlands Scheme for Certification in the Area of IT Security (NSCIB) provides a third-party evaluation and certification service for determining the trustworthiness of Information Technology (IT) security products. Under this NSCIB, TrustCB B.V. has the task of issuing certificates for IT security products, as well as for protection profiles and sites.

Part of the procedure is the technical examination (evaluation) of the product, protection profile or site according to the Common Criteria assessment guidelines published by the NSCIB. Evaluations are performed by an IT Security Evaluation Facility (ITSEF) under the oversight of the NSCIB Certification Body, which is operated by TrustCB B.V. in cooperation with the Ministry of the Interior and Kingdom Relations.

An ITSEF in the Netherlands is a commercial facility that has been licensed by TrustCB B.V. to perform Common Criteria evaluations; a significant requirement for such a licence is accreditation to the requirements of ISO Standard 17025 "General requirements for the accreditation of calibration and testing laboratories".

By awarding a Common Criteria certificate, TrustCB B.V. asserts that the product or site complies with the security requirements specified in the associated (site) security target, or that the protection profile (PP) complies with the requirements for PP evaluation specified in the Common Criteria for Information Security Evaluation. A (site) security target is a requirements specification document that defines the scope of the evaluation activities.

The consumer should review the (site) security target or protection profile, in addition to this certification report, to gain an understanding of any assumptions made during the evaluation, the IT product's intended environment, its security requirements, and the level of confidence (i.e., the evaluation assurance level) that the product or site satisfies the security requirements stated in the (site) security target.

Reproduction of this report is authorised only if the report is reproduced in its entirety.



Recognition of the Certificate

Presence of the Common Criteria Recognition Arrangement (CCRA) and the SOG-IS logos on the certificate indicates that this certificate is issued in accordance with the provisions of the CCRA and the SOG-IS Mutual Recognition Agreement (SOG-IS MRA) and will be recognised by the participating nations.

International recognition

The CCRA was signed by the Netherlands in May 2000 and provides mutual recognition of certificates based on the Common Criteria (CC). Since September 2014 the CCRA has been updated to provide mutual recognition of certificates based on cPPs (exact use) or STs with evaluation assurance components up to and including EAL2+ALC_FLR.

For details of the current list of signatory nations and approved certification schemes, see http://www.commoncriteriaportal.org.

European recognition

The SOG-IS MRA Version 3, effective since April 2010, provides mutual recognition in Europe of Common Criteria and ITSEC certificates at a basic evaluation level for all products. A higher recognition level for evaluation levels beyond EAL4 (respectively E3-basic) is provided for products related to specific technical domains. This agreement was signed initially by Finland, France, Germany, The Netherlands, Norway, Spain, Sweden and the United Kingdom. Italy joined the SOG-IS MRA in December 2010.

For details of the current list of signatory nations, approved certification schemes and the list of technical domains for which the higher recognition applies, see <u>https://www.sogis.eu</u>.



1 Executive Summary

This Certification Report states the outcome of the Common Criteria security evaluation of the JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 SE050 v4.7 R2.00.11, JCOP 4 SE050 v4.7 R2.03.11. The developer of the JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 SE050 v4.7 R2.00.11, JCOP 4 SE050 v4.7 R2.03.11 is NXP Semiconductors Germany GmbH located in Hamburg, Germany and they also act as the sponsor of the evaluation and certification. A Certification Report is intended to assist prospective consumers when judging the suitability of the IT security properties of the product for their particular requirements.

The TOE consists of the Micro Controller and a software stack which is stored on the Micro Controller and which can be executed by the Micro Controller. The software stack can be further split into the following components:

- Firmware for booting and low level functionality of the Micro Controller (MC FW) like writing to flash memory. This includes software for implementing cryptographic operations, called Crypto Library.
- Software for implementing a Java Card Virtual Machine [JCVM], a Java Card Runtime Environment [JCRE] and a Java Card Application Programming Interface [JCAPI], called JCVM, JCRE and JCAPI.
- Software for implementing content management according to GlobalPlatform [GP], called GlobalPlatform Framework
- Software for executing native libraries, called Secure Box.

The TOE is referred to as JCOP 4 P71. The JCOP 4 Operating System (JCOP 4 OS) consists of the software stack without the Crypto Library (Crypto Lib) and without the Micro Controller Firmware (MC FW). The TOE uses one or more communication interfaces to communicate with its environment.

The TOE was previously evaluated by SGS Brightsight B.V. located in Delft, The Netherlands and was certified under the accreditation of TÜV Rheinland Nederland on 19-09-2022 (<u>CC-22-180212/2</u>). The current evaluation of the TOE has also been conducted by SGS Brightsight B.V. and was completed on 04-04-2024 with the approval of the ETR. The certification procedure has been conducted in accordance with the provisions of the Netherlands Scheme for Certification in the Area of IT Security *[NSCIB]*.

The major changes from previous evaluations are:

- a minor UGM update due to addition of a limitation on Secure Channel as required by Global Platform and wording for FCS_RNG.1.

- The underlying hardware components including CC dedicated software and Crypto Library were recertified by BSI, under reference BSI-DSZ-CC-1136-V4-2024.

The certification took into account that the security evaluation reused the evaluation results of previously performed evaluations. A full, up-to-date vulnerability analysis has been made, as well as renewed testing.

The scope of the evaluation is defined by the security target *[ST]*, which identifies assumptions made during the evaluation, the intended environment for the JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 SE050 v4.7 R2.00.11, JCOP 4 SE050 v4.7 R2.03.11, the security requirements, and the level of confidence (evaluation assurance level) at which the product is intended to satisfy the security requirements. Consumers of the JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 SE050 v4.7 R2.00.11, JCOP 4 SE050 v4.7 R2.03.11 are advised to verify that their own environment is consistent with the security target, and to give due consideration to the comments, observations and recommendations in this certification report.



The results documented in the evaluation technical report *[ETR]*¹ for this product provide sufficient evidence that the TOE meets the EAL6 augmented (EAL6+) assurance requirements for the evaluated security functionality. This assurance level is augmented with ASE_TSS.2 (TOE summary specification with architectural design summary) and ALC_FLR.1 (Basic flaw remediation).

The evaluation was conducted using the Common Methodology for Information Technology Security Evaluation, Version 3.1 Revision 5 *[CEM]* for conformance to the Common Criteria for Information Technology Security Evaluation, Version 3.1 Revision 5 *[CC]* (Parts I, II and III).

TrustCB B.V., as the NSCIB Certification Body, declares that the evaluation meets all the conditions for international recognition of Common Criteria Certificates and that the product will be listed on the NSCIB Certified Products list. Note that the certification results apply only to the specific version of the product as evaluated.

¹ The Evaluation Technical Report contains information proprietary to the developer and/or the evaluator, and is not available for public review.



2 Certification Results

2.1 Identification of Target of Evaluation

The Target of Evaluation (TOE) for this evaluation is the JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 SE050 v4.7 R2.00.11, JCOP 4 SE050 v4.7 R2.03.11 from NXP Semiconductors Germany GmbH located in Hamburg, Germany.

The TOE is comprised of the following main components:

Delivery item type	Identifier	Version
Hardware	NXP Secure Smart Card Controller N7121 with IC Dedicated Software and Crypto Library (R1/R2/R3/R4)	B1
	IC Dedicated Test Software (as part of [CR- N7121])	9.2.3.0
	Boot Software (as part of [CR-N7121])	9.2.3.0
	Firmware (as part of [CR-N7121])	9.2.3.0
	FlashLoader OS (as part of [CR-N7121])	1.2.5
	Library Interface (as part of [CR-N7121])	9.2.3.0
	System Mode OS (as part of [CR-N7121])	13.2.3.0
	Crypto Library (as part of [CR-N7121])	0.7.6 / 0.7.7 ²
Software	IC Embedded Software (for "Configuration Banking & Secure ID")	JCOP 4 P71 v4.7 R1.00.4" Platform ID (ASCII) = "J3R35101FA9E0400" SVN rev: 129694 JCOP 4 P71 v4.7 R1.01.4 Platform ID (ASCII) = "J3R3510236310400"
		SVN rev: 144945 "JCOP 4 P71 v4.7 R1.02.4 Platform ID (ASCII) = "J3R35103B01B0400" SVN rev: 241691
	IC Embedded Software (for "Configuration	JCOP 4 SE050 v4.7 R2.00.11 Platform ID (ASCII) = "J3R351021EEE0400" SVN rev: 138990
	Secure Authentication")	JCOP 4 SE050 v4.7 R2.03.11" Platform ID (ASCII) = "J3R3510264571100" SVN rev: 156759

To ensure secure usage a set of guidance documents is provided, together with the JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 SE050 v4.7 R2.00.11, JCOP 4 SE050 v4.7 R2.03.11. For details, see section 2.5 "Documentation" of this report.

For a detailed and precise description of the TOE lifecycle, see the [ST], Chapter 1.3.3.

² The Crypto Library version used for JCOP 4 P71 v4.7 R1.02.4 is 0.7.7, whereas for other configurations it is 0.7.6.



2.2 Security Policy

The TOE is a composite product on top of CC certified Hardware, Firmware and Crypto Library. Part of the TOE are the JCVM, JCRE and JCAPI features and the GP Framework.

The TOE features a Modular Design which allows features to be present or removed upon customer needs. Each module is part of the JCOP OS and implements specific use-case features and can be accessed through APDUs or APIs. A module can only be removed but not added. Modules included in the TOE are detailed in [ST] section 1.3.2.

The SecureBox Module (securebox) provides a feature allowing execution of non-certified native software within the TOE.

The following cryptographic primitives are supported and included within the TSF:

- 3DES for encryption/decryption (CBC and ECB) and MAC generation and verification (Retail-MAC, CMAC and CBC-MAC)
- AES for encryption/decryption (CBC, ECB and Counter Mode) and MAC generation and verification (CMAC, CBC-MAC)
- RSA and RSA-CRT for encryption/decryption and signature generation/verification and key generation
- ECC over GF(p) for signature generation/verification (ECDSA) and key generation
- RNG according to DRG.3 or DRG.4 of AIS 20 [AIS20]
- Diffie-Hellman with ECDH and modular exponentiation
- Hash algorithms SHA-1, SHA-224, SHA-256, SHA-384, SHA-512

2.3 Assumptions and Clarification of Scope

2.3.1 Assumptions

The assumptions defined in the Security Target are not covered by the TOE itself. These aspects lead to specific Security Objectives to be fulfilled by the TOE-Environment. For detailed information on the security objectives that must be fulfilled by the TOE environment, see section 5.2 of the *[ST]*.

2.3.2 Clarification of scope

The evaluation did not reveal any threats to the TOE that are not countered by the evaluated security functions of the product.

There are no security claims relating to the following cryptographic algorithms:

- KoreanSEED
- AES in Counter with CBC-MAC mode (AES CCM)
- Keyed-Hash Message Authentication Code (HMAC)
- HMAC-based Key Derivation Function (HKDF). [RFC-5869]
- Elliptic Curve Direct Anonymous Attestation (ECDAA) [TPM]
- ECC based on Edwards and Montgomery curves

2.4 Architectural Information

The TOE is a Java Card with a GP Framework. It can be used to load and execute off-card verified Java Card applets. It is a composite product on top of a CC certified Hardware (Micro Controller component) with IC Dedicated Software and Crypto Library (MC FW and Crypto Library component). The logical architecture, originating from the Security Target [ST], of the TOE can be depicted as follows:





In the above figure, the blue parts are in scope of the TOE, with the items in darker grey being provided by the composite (certified hardware and crypto library). The items in light-grey are out of scope.

2.5 Documentation

The following documentation is provided with the product by the developer to the customer:

Configuration	Identifier	Version
Configuration Banking & Secure ID	JCOP 4 P71, User Manual for JCOP 4 P71, NXP Semiconductors	V4.4, 3 April 2023
(TOE versions svn129694, svn144945 & svn241691)	NXP Secure Smart Card Controller N7121, Product data sheet, v3.3, 2020- 04-15, NXP Semiconductors	V3.3, 15 April 2020
Configuration Secure Authentication (TOE version svn138990)	JCOP 4 SE050, JCOP 4 SE050 v4.7 R2.00.11 User Guidance and Administration Manual, NXP Semiconductors	V2.2, 3 April 2023
	SE050 Family, Data Sheet, v0.1, 2018-04-03, NXP Semiconductors	V3.7, 27 October 2022
Configuration Secure Authentication (TOE version svn156759)	JCOP 4 SE050, JCOP 4 SE050 v4.7 R2.03.11 R2.03 User Guidance and Administration Manual, NXP Semiconductors	V2.5, 26 September 2023
	SE050 Family, Data Sheet, v0.1, 2018-04-03, NXP Semiconductors	V3.7, 7 October 2022

2.6 IT Product Testing

Testing (depth, coverage, functional tests, independent testing): The evaluators examined the developer's testing activities documentation and verified that the developer has met their testing responsibilities.



2.6.1 Testing approach and depth

The developer has performed extensive testing on FSP, subsystem, module and module interface level. The tests are performed by NXP through execution of the test scripts using an automated and distributed system. Test tools and scripts are extensively used to verify that the tests return expected values.

Code coverage analysis is used by NXP to verify overall test completeness. Test benches for the various TOE parts are executed using code coverage measurement and analysis tools to determine the code coverage (i.e. lines, branches and/or instructions, depending on tool) of each test bench. Cases with incomplete coverage are analysed. For each tool, the developer has investigated and documented inherent limitations that can lead to coverage being reported as less than 100%. In such cases, the developer provided a "gap" analysis with rationales (e.g. attack counter not hit due to redundancy checks).

The underlying hardware and crypto-library test results are extendable to composite evaluations, because the underlying platform is operated according to its guidance and the composite evaluation requirements are met.

Tests for witnessing have been selected that cover various aspects of the TOE, as well as areas where the code coverage approach has limitations. Additionally, the witnessing sessions were used to sample and check the actual test results.

The following seven categories were selected for test witnessing:

- Spot checks on coverage and set-up
- Demonstrate how TOE is identified during functional testing
- Attempt to execute an illegal access from within native code running in the SecureBox
- Spot checks on various crypto functions (during both sessions)
- Perform test of anti-tearing mechanism for GP command Store Data
- Testing of the Global Platform secure messaging protocol
- Testing of the I2C protocol

For the testing performed by the evaluators, the developer has provided samples and a test environment. During the first re-certification of the TOE the evaluators reproduced a selection of the developer tests, as well as a small number of test cases designed by the evaluator. During this second re-certification activity the evaluator performed a limited number of test cases designed by the evaluator. There has been no additional evaluator testing performed in the third re-evaluation. No additional evaluator testing was performed in the fourth re-evaluation due to the fact that the additional JCOP variant added differs only from the previous variant in a small part of its underlying Crypto Library, and the developer already sufficiently tested for the purposes of non-regression. For this fifth re-evaluation, the TOE implementation was not changed and no additional developer tests was performed. The test results of the independent evaluator tests are not affected by the change and the previously obtained assurance is valid for the TOE.

2.6.2 Independent penetration testing

The methodical analysis performed was conducted along the following steps:

- When evaluating the evidence in classes ASE, ADV and AGD, potential vulnerabilities were identified from generating questions to the type of TOE and the specified behaviour.
- For ADV_IMP a thorough implementation representation review was performed on the TOE. During this attack oriented analysis, the protection of the TOE was analysed using the knowledge gained from all previous evaluation classes. This resulted in the identification of additional potential vulnerabilities. This analysis was performed taking into account the attack methods in [JIL-AM] and attack potential in [JIL-AP]. An important source for assurance in this step is the technical report [ETRfC- N7121] of the underlying platform
- All potential vulnerabilities were analysed using the knowledge gained from all evaluation classesand information from the public domain. A judgment was made on how to assure that these potential vulnerabilities are not exploitable by using [JIL-AP]. For most of the potential vulnerabilities a penetration test was defined. Several potential vulnerabilities were found to be not exploitable due to an impractical attack path.



The tests performed during the initial evaluation were described in 11 test cases. An additional two test cases were identified during the second re-evaluation. The total test effort expended by the evaluators during the second re-evaluation was 5 weeks. During that test campaign 25.5% of the total time was spend on Perturbation attacks, 49% on side channel testing and 25.5% on logical tests. There was no additional testing performed in the third re-evaluation. During the fourth re-evaluation the total test effort expended by the evaluators was two weeks. During that test campaign, 50% of the total time was spent on perturbation attacks, and 50% on side-channel attacks. During this fifth re-evaluation performed between November 2023 and March 2024, the total test effort expended by the evaluators was seven weeks. During that test campaign, 29% of the total time was spent on perturbation attacks, and 14% on the logical attacks.

The validity of test results from earlier (re-)evaluations have been confirmed by gaining assurance from similar penetration tests during subsequent re-evaluations, and as a result, all test results are still valid for the current TOE.

2.6.3 Test configuration

Evaluator testing performed during the initial evaluation started targeting configuration "Configuration Banking & Secure ID" svn129694 followed by "Configuration Secure Authentication" svn138990. The evaluator's independent tests performed during this second re-evaluation of the TOE were executed on JCOP 4 P71 v4.7 R1.00.4, namely "Configuration Banking & Secure ID" svn129694. The evaluator assessed the differences between the TOE variants and concluded the results from the testing of JCOP 4 P71 v4.7 R1.00.4 were equally applicable to the other 3 variants of the TOE. The testing performed during the fourth re-evaluation was executed on the new configuration JCOP 4 P71 v4.7 R1.02.4. The testing performed during this fifth re-evaluation was executed on the configuration JCOP 4 P71 v4.7 R1.01.4 and JCOP 4 P71 R1.00.4. Due to the minor differences between these configurations, the results equally apply to other configurations of the TOE. As the JCOP implementation is the same between versions R1.01.4 and R1.02.4, the test results are considered to be equally applicable to the other YOE.

2.6.4 Test results

The testing activities, including configurations, procedures, test cases, expected results and observed results are summarised in the [ETR], with references to the documents containing the full details.

The developer's tests and the independent functional tests produced the expected results, giving assurance that the TOE behaves as specified in its [ST] and functional specification.

No exploitable vulnerabilities were found with the independent penetration tests.

The algorithmic security level of cryptographic functionality has not been rated in this certification process, but the current consensus on the algorithmic security level in the open domain, i.e., from the current best cryptanalytic attacks published, has been taken into account.

For composite evaluations, please consult the [ETRfC] for details.

2.7 Reused Evaluation Results

This is a re-certification. Documentary evaluation results of the earlier version of the TOE have been reused, but vulnerability analysis and penetration testing has been renewed.

There has been extensive reuse of the ALC aspects for the sites involved in the software component of the TOE. Sites involved in the development and production of the hardware platform were reused by composition.

2.8 Evaluated Configuration

The TOE is defined uniquely by its name and version number JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 SE050 v4.7 R2.00.11, JCOP 4 SE050 v4.7 R2.03.11. The user can identify the TOE and its version by following the guidance in section 1.3.4.2 in the [ST].



2.9 Evaluation Results

The evaluation lab documented their evaluation results in the *[ETR]*, which references an ASE Intermediate Report and other evaluator documents, To support composite evaluations according to *[COMP]* a derived document *[ETRfC]* was provided and approved. This document provides details of the TOE evaluation that must be considered when this TOE is used as platform in a composite evaluation.

The verdict of each claimed assurance requirement is "Pass".

Based on the above evaluation results the evaluation lab concluded the JCOP 4 P71, versions JCOP 4 P71 v4.7 R1.00.4, JCOP 4 P71 v4.7 R1.01.4, JCOP 4 P71 v4.7 R1.02.4, JCOP 4 SE050 v4.7 R2.00.11, JCOP 4 SE050 v4.7 R2.03.11, to be **CC Part 2 extended, CC Part 3 conformant**, and to meet the requirements of **EAL 6 augmented with ASE_TSS.2, ALC_FLR.1**. This implies that the product satisfies the security requirements specified in Security Target *[ST]*.

The Security Target claims 'demonstrable' conformance to the Protection Profile [PP].

2.10 Comments/Recommendations

The user guidance as outlined in section 2.5 "Documentation" contains necessary information about the usage of the TOE. Certain aspects of the TOE's security functionality, in particular the countermeasures against attacks, depend on accurate conformance to the user guidance of both the software and the hardware part of the TOE. There are no particular obligations or recommendations for the user apart from following the user guidance. Please note that the documents contain relevant details concerning the resistance against certain attacks.

In addition, all aspects of assumptions, threats and policies as outlined in the Security Target not covered by the TOE itself must be fulfilled by the operational environment of the TOE.

The customer or user of the product shall consider the results of the certification within his system risk management process. For the evolution of attack methods and techniques to be covered, the customer should define the period of time until a re-assessment for the TOE is required and thus requested from the sponsor of the certificate.

The strength of the cryptographic algorithms and protocols was not rated in the course of this evaluation. This specifically applies to the following proprietary or non-standard algorithms, protocols and implementations: None.

Not all key sizes specified in the *[ST]* have sufficient cryptographic strength to satisfy the AVA_VAN.5 "high attack potential". To be protected against attackers with a "high attack potential", appropriate cryptographic algorithms with sufficiently large cryptographic key sizes shall be used (references can be found in national and international documents and standards).



3 Security Target

The JCOP 4 P71, Security Target for JCOP 4 P71 / SE050, Rev. 4.14, 2024-01-17 [ST] is included here by reference.

Please note that, to satisfy the need for publication, a public version [ST-lite] has been created and verified according to [ST-SAN].

4 Definitions

This list of acronyms and definitions contains elements that are not already defined by the CC or CEM:

AES	Advanced Encryption Standard
CBC	Cipher Block Chaining (a block cipher mode of operation)
CBC-MAC	Cipher Block Chaining Message Authentication Code
CRT	Chinese Remainder Theorem
DES	Data Encryption Standard
DFA	Differential Fault Analysis
ECB	Electronic Code Book (a block-cipher mode of operation)
ECC (Over GF)	Elliptic Curve Cryptography (over Galois Fields)
ECDH	Elliptic Curve Diffie-Hellman algorithm
ECDSA	Elliptic Curve Digital Signature Algorithm
IC	Integrated Circuit
ITSEF	IT Security Evaluation Facility
JCAPI	Java Card Application Programming Interface
JCRE	Java Card Runtime Environment
JCVM	Java Card Virtual Machine
JIL	Joint Interpretation Library
MAC	Message Authentication Code
NSCIB	Netherlands scheme for certification in the area of IT security
PP	Protection Profile
RNG	Random Number Generator
RSA	Rivest-Shamir-Adleman Algorithm
SHA	Secure Hash Algorithm



5 Bibliography

This section lists all referenced documentation used as source material in the compilation of this report.

[AIS20]	Bundesamt fuer Sicherheit in der Informationstechnik. Anwendungshinweise und Interpretationen zum Schema, AIS 20: Funktionalitaetsklassen und Evaluationsmethodologie fuer deterministische Zufallszahlen-generatoren, Version 2.1, 02 December 2011
[CC]	Common Criteria for Information Technology Security Evaluation, Parts I, II and III, Version 3.1 Revision 5, April 2017
[CEM]	Common Methodology for Information Technology Security Evaluation, Version 3.1 Revision 5, April 2017
[COMP]	Joint Interpretation Library, Composite product evaluation for Smart Cards and similar devices, Version 1.5.1, May 2018
[ETR]	Evaluation Technical Report NXP "JCOP 4 P71" – EAL6+, version 3.0, 3 April 2024
[ETRfC]	Evaluation Technical Report for Composition NXP "JCOP 4 P71" – EAL6+, version 2.0, 13 March 2024
[CR-N7121]	BSI-DSZ-CC-1136-V4-2024 for NXP Smart Card Controller N7121 with IC Dedicated Software and Crypto Library (R1/R2/R3/4) from NXP Semiconductors Germany GmbH, 2024-03-05, BSI
[ETRfC-N7121]	Evaluation Technical Report for Composite Evaluation (ETR COMP) NXP Secure Smart Card Controller N7121 with IC Dedicated Software and Crypto Library (R1/R2/R3/R4) B1, version 2.0, 20 February 2024,
[ST-N7121]	NXP Secure Smart Card Controller N7121 with IC Dedicated Software and Crypto Library (R1/R2/R3/R4), Security Target, v2.9, 17 January 2024, BSI-DSZ-CC-1136
[GP]	GlobalPlatform Card Specification 2.3, GPC_SPE_034, GlobalPlatform Inc., October 2015
[JCAPI]	Java Card 3 Platform, Application Programming Interface, Classic Edition, Version 3.0.5., May 2015.
[JCRE]	Java Card 3 Platform, Runtime Environment Specification, Classic Edition, Version 3.0.5., May 2015.
[JCVM]	Java Card 3 Platform, Virtual Machine Specification, Classic Edition, Version 3.0.5., May 2015.
[JIL-AAPS]	JIL Application of Attack Potential to Smartcards, Version 3.2, November 2022 Must be retained for all smartcard-related TOEs
[JIL-AM]	Attack Methods for Smartcards and Similar Devices, Version 2.4, January 2020 (sensitive with controlled distribution)
[NSCIB]	Netherlands Scheme for Certification in the Area of IT Security, Version 2.6, 02 August 2022
[PP]	Java Card System - Open Configuration Protection Profile, December 2017, Version 3.0.5, registered under the reference BSI, BSI-CC-PP-0099-2017
[ST]	JCOP 4 P71, Security Target for JCOP 4 P71 / SE050, Rev. 4.14, 2024-01-17



 [ST-lite] JCOP 4 P71, Security Target Lite for JCOP 4 P71 / SE050, Rev. 4.14, 2024-01-17
 [ST-SAN] ST sanitising for publication, CC Supporting Document CCDB-2006-04-004, April 2006

(This is the end of this report.)