

Declaration of Conformity for Flash Memory base products
“Flash Programming Declaration Certificate”

(Issue 5 Dated 06 October 2016)

We.....

(Chip manufacturer’s name)

.....

(Address)

declare under our sole responsibility that the product

.....

(name, type or model, lot)

.....

(title)

(No.)

(Year)

.....

(grade)

(category) (if applicable)

- That the Operating System has been loaded in the Flash Memory chip at wafer level in the facility fully owned by us and that it has been locked at that facility in a way that it cannot be altered, modified, erased or deleted either selectively or wholly.
- That chip is in compliance and certified to EAL4+ (or higher) Common Criteria Certificate along with Security Target of Evaluation of the Boot loader/Flash loader/Smart Program/Boot Program under the Common Criteria Certificate. The common Criteria Certificate refers to BSI-CC-PP-0035-2007/BSI-CC-PP-0084-2014 (or newer) Protection profile.
- That the Chip ID Tool (hardware and software) to allow identification of the chip in the smart card submitted for certification is being submitted to NIC. A validation procedure and its report are submitted.

- That it will provide as and when required, unhindered access to concerned/authorised officials of the Government of India to its facility(ies) to enable those officials to satisfy themselves about adherence to the actions stipulated above and any other related matter having bearing on the way the Operating System loading and subsequent locking is accomplished security.

.....

(name of authorised officer)

.....

(Designation of authorised officer)

.....

(date of issue)

.....

(Signature)