

Reference: 2025-18-INF-4715-v1
Target: Limitada al expediente
Date: 05.02.2026

Created by: I007
Revised by: CALIDAD
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CERTIFICATION REPORT

Dossier # **2025-18**
TOE **Linxens Mantes-La-Jolie (LX-MLJ)**
Applicant **335 187 696 - LINXENS FRANCE**
References

[EXT-9472] Certification Request

[EXT-9906] Evaluation Technical Report

Certification report of the site Linxens Mantes-La-Jolie (LX-MLJ), as requested in [EXT-9472] dated 21/02/2025, and evaluated by Applus Laboratories, as detailed in the Evaluation Technical Report [EXT-9906] received on 31/10/2025.

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EXECUTIVE SUMMARY

This document constitutes the Certification Report for the certification file of the site Linxens Mantes-La-Jolie (LX-MLJ).

The following services and/or processes provided by Linxens Mantes-la-Jolie (LX-MLJ) are considered under the scope of this evaluation:

For production activities:

- Secure reception, identification, registration and storage of Smart Card wafers.
- Assembly into Modules (Production includes the following steps: Die Bonding, Wire Bonding, Encapsulation, Inspection and Electrical Testing).
- Secure delivery (internal shipment) of Smart Card wafers/modules.
- Cryptographic Key management (secure key generation, inventory and loading) for pre-personalization.
- Secure reception, storage, loading of the initialization data (COS and Applet) for Smart Card Products.
- Destruction of scraps with a scrapping machine which guarantees that wafers/ICs are unusable after scrapping process.

For IT management activities:

- IT management service for other Linxens sites.

Developer/manufacturer: LINXENS FRANCE.

Sponsor: LINXENS FRANCE.

Certification Body: Centro Criptológico Nacional (CCN).

ITSEF: Applus Laboratories.

Protection Profile: No.

Evaluation Level: Common Criteria v3.1 R5.

To re-use ALC certified security assurance components in evaluations up to EAL6.

Security

Assurance

Components:

ALC_CMC.5,ALC_CMS.5,ALC_DVS.2,ALC_LCD.1,AST_INT.1,AST_CCL.1,AST_SPD.1,AST_OBJ.1,AST_ECD.1,AST_REQ.1,AST_SSS.1.

Resistance to Attack Potential: High.

Evaluation end date: 31/10/2025.

Re-use expiration date: 03/10/2027¹.

All the assurance components required by the evaluation have been assigned a “PASS” verdict are resistant to attackers with a High attack potential. Consequently, the laboratory Applus Laboratories assigns the “PASS” VERDICT to the whole evaluation due all the evaluator actions are satisfied, as defined by the Common Criteria v3.1 R5, the supporting document guidance CCDB-2007-11-001 Site Certification [SCER] and the JIWG supporting document Minimum site security requirements [MSSR].

The assurance components are chosen in order to re-use ALC certified security assurance components in evaluations up to EAL6. It has been assumed that the security measures are resistant to attacks performed by attackers with a *High* attack potential.

Considering the obtained evidences during the instruction of the certification request of the site Linxens Mantes-La-Jolie (LX-MLJ), a positive resolution is proposed.

SITE SUMMARY

The Linxens Mantes-La-Jolie (LX-MLJ) is located at

37 Rue des Closeaux,
78 200 Mantes-La-Jolie,
France

The Linxens Mantes-la-Jolie (LX-MLJ) site is located on a fenced and guarded campus that is owned by Linxens France SAS and is not shared with other companies, which contains several buildings. The perimeter of the building (Bâtiment Principal C) in the scope of the evaluation is controlled by CCTV and the access control to the building is by means of an employee badge (one-factor authentication). Tailgating is prevented by means of a turnstile on the building entrance. Several detections and stop mechanisms are implemented, such as physical access control mechanisms, CCTV (on the perimeter, entrance and corridors within the building) and alarms to guarantee the security of the LX-MLJ premises.

The relevant secure areas in the scope of the evaluation, which are located on the first floor of the mentioned building, are the following:

¹ This audit was performed as an on-site audit and therefore the re-use of evaluation activities is limited at most to 30 months since the site audit date (03/04/2025) as this site has been previously audited on site by this CB.

- Concerning the production activities (or guaranteeing the security of such activities):
 - Workshop: Production, electrical testing, OS and Applet loading Area. Within the workshop, the following areas (with additional access control measures) are defined:
 - Wafer Storage Room.
 - Secure HSM Room (cryptographic key management area).
 - Security IT Room.
 - Site Security Guard Post (located on the campus entrance).
 - Scrap destruction room.
 - Security systems (Access control + CCTV) room (located on the second floor of the building mentioned).
- For IT management activities:
 - Security IT Room.

Additional security mechanisms are implemented for the secure areas such as two-factor access control (by means of an employee badge and PIN or two employee badges to enforce four-eyes principle), dedicated CCTV monitoring the activities conducted inside the secure areas and intrusion alarms. Only authorized employees can access the secure areas on a need-to-know principal basis.

SITE DESCRIPTION

The following services and/or processes provided by Linxens Mantes-la-Jolie (LX-MLJ) are considered under the scope of this evaluation:

For production activities:

- Secure reception, identification, registration and storage of Smart Card wafers.
- Assembly into Modules (Production includes the following steps: Die Bonding, Wire Bonding, Encapsulation, Inspection and Electrical Testing).
- Secure delivery (internal shipment) of Smart Card wafers/modules.
- Cryptographic Key management (secure key generation, inventory and loading) for pre-personalization.
- Secure reception, storage, loading of the initialization data (COS and Applet) for Smart Card Products.
- Destruction of scraps with a scrapping machine which guarantees that wafers/ICs are unusable after scrapping process.

For IT management activities:

- IT management service for other Linxens sites.

All these services are performed in Linxens Mantes-la-Jolie (LX-MLJ) site considering the proper level of physical and logical security measures to guarantee the confidentiality and integrity of the data generated and the manufactured physical assets.

It is assumed that product certifications which will refer to the [SST] will be related to a Target of Evaluation that follows a TOE life-cycle. The LX-MLJ site covers:

- For production activities:
 - Phase 4: Security IC packaging, testing and pre-personalization.
 - Phase 5: Composite Product Integration.

For more detailed information, refer to the “Lifecycle Definition Document” (LXS-FR-R-CC-LCD).

- For IT management activities:
 - These activities could be related to any or all the six phases, depending on the roles that a managed sites has in these phases, limited to IT/infrastructure tasks.

TYPICAL LIFE CYCLE OF SUPPORTED TOEs

It is assumed that product certifications which refer to this certificate are related to a TOE that follows a TOE life-cycle according to [PP84], chap. 1.2.3. The Linxens Mantes-La-Jolie (LX-MLJ) covers the Phase 4 (IC Packaging) and Phase 5 (Composite Product Integration) according to [PP84].

SECURITY ASSURANCE REQUIREMENTS

The site was evaluated with all the evidence required to fulfil the evaluation activities resistant to attackers with a **High** attack potential, according to Common Criteria for Information Technology Security Evaluation Version 3.1 Revision 5.

The assurance components are chosen in order to re-use ALC certified security assurance components in evaluations up to EAL6. Therefore, it has been assumed that the security measures are resistant to attacks performed by attackers with a High attack potential.

Assurance Class	Assurance Components
AST: Site Security Target Evaluation	AST_INT.1 SST introduction
	AST_CCL.1 Conformance claims
	AST_SPD.1 Security problem definition
	AST_OBJ.1 Security objectives
	AST_ECD.1 Extended components definition
	AST_REQ.1 Security assurance requirements
	AST_SSS.1 Site summary specification
ALC: Life-cycle support	ALC_CMC.5 Advanced support
	ALC_CMS.5 Development tools CM coverage
	ALC_DVS.2 Sufficiency of security measures
	ALC_LCD.1 Developer defined life-cycle model

Please note that ALC_DEL.1 has been excluded from the SST since this site does not perform external deliveries and ALC_DEL.1 is therefore not applicable.

The site does not provide services that are covered by ALC_TAT as no development activities are carried out in this site.

IDENTIFICATION

Site Name	Linxens Mantes-La-Jolie (LX-MLJ)
Site Location	37 Rue des Closeaux, 78 200 Mantes-La-Jolie, France
Areas in the scope of the certificate as	Refer to section 2.2 of [SST]

declared in the SST	
Activities in the product development	Life cycle phases: • Phase 4 (IC Packaging) • Phase 5 (Composite Product Integration)
Site Security Target	<i>Site Security Target LINXENS MANTES-LA-JOLIE SITE, Revision F, 28/10/2025</i> (Reference: LXS-FR-C-CC-SST Rev F)
Evaluation Level	Common Criteria v3.1 R5. To re-use ALC certified security assurance components in evaluations up to EAL6
Security Assurance Components	ALC_CMC.5,ALC_CMS.5,ALC_DVS.2,ALC_LCD.1,AST_INT.1,AST_CCL.1,AST_SPD.1,AST_OBJ.1,AST_ECD.1,AST_REQ.1,AST_SSS.1.
Attack Potential	High

SECURITY POLICIES

Linxens Mantes-La-Jolie (LX-MLJ) shall implement a set of security policies assuring the fulfilment of different standards and security demands.

The detail of these policies is documented in the Site Security Target [SST], section 4.3 (Organizational Security Policies).

ASSUMPTIONS AND OPERATIONAL ENVIRONMENT

Each site operating in a production flow must rely on preconditions provided by the previous site. Each site has to rely on the information received by the previous site/client. This is reflected by the assumptions that must be defined for the interface.

The detail of the assumptions considered to be applicable is documented in the Site Security Target [SST], section 4.4 (Assumptions).

CLARIFICATIONS ON NON-COVERED THREATS

The following threats do not suppose a risk for the site Linxens Mantes-La-Jolie (LX-MLJ), although the agents implementing attacks have a High attack potential for the Security Assurance Requirements

ALC_CMC.5,ALC_CMS.5,ALC_DVS.2,ALC_LCD.1,AST_INT.1,AST_CCL.1,AST_SPD.1,AST_OBJ.1,AST_EC D.1,AST_REQ.1,AST_SSS.1, and always fulfilling the assumptions and the proper security policies satisfaction.

For any other threat not included in this list, the evaluation results of the site security properties and the associated certificate, do not guarantee any resistance.

The detail of these threats is documented in the Site Security Target [SST], section 4.2 (Threats).

DOCUMENTS

The site evaluation has been based on the evidences listed in the chapter 5 (Evaluation evidence) of the Evaluation Technical Report of Linxens Mantes-La-Jolie (LX-MLJ) [EXT-9906].

These evidences describe the global procedures and security measures in the site. For each specific TOE, some accessory documents including specific characteristics of the TOE should be provided in addition to the above evidences.

The above evidences should be made available to ITSEFs in order to re-use the results of this certificate.

EVALUATION RESULTS

The site Linxens Mantes-La-Jolie (LX-MLJ) has been evaluated against the Security Target [SST].

All the assurance components required by the evaluation have been assigned a “PASS” verdict are resistant to attackers with a High attack potential. Consequently, the laboratory Applus Laboratories assigns the “PASS” VERDICT to the whole evaluation due all the evaluator actions are satisfied, as defined by the Common Criteria v3.1 R5, the supporting document guidance CCDB-2007-11-001 Site Certification [SCER] and the IIWG supporting document Minimum site security requirements [MSSR].

COMMENTS & RECOMMENDATIONS FROM THE EVALUATION TEAM

Next, recommendations regarding the secure usage of the site are provided. These have been collected along the evaluation process and are detailed to be considered.

- The evaluation team did not consider it necessary to provide any additional recommendations.

CERTIFIER RECOMMENDATIONS

Considering the obtained evidences during the instruction of the certification request of the site Linxens Mantes-La-Jolie (LX-MLJ), a positive resolution is proposed.

This Certification Report only applies to the site and its evaluated scope as indicated. The confirmed assurance components are only valid on the condition that all assumptions and preconditions required by the site, as given in this report and in the Site Security Target, are observed.

The owner of the certificate is obliged:

1. when advertising the Site Certificate or the fact of the Site Certification, to refer to the Site Certification Report as well as to provide the Site Certification Report and the Site Security Target and documentation mentioned herein to any client for the application and proper usage of the certified site,
2. to inform this Certification Body immediately about vulnerabilities of the site that have been identified by the sponsor or applicant or any third party after issuance of the certificate,
3. to inform this Certification Body immediately about security relevant changes in the scope of the evaluated site, e.g. changes related to the logical and physical development and production environment, to processes, and to services of the site.

In case of changes to the certified site, the validity can be extended to the changed site, provided the sponsor applies for assurance continuity (i.e. re-certification or maintenance) of the modified site, in accordance with the procedural requirements, and the evaluation does not reveal any security deficiencies.

RE-USE OF THE SITE CERTIFICATE

The re-use of this Site Certificate is limited to the extent defined in the Spanish Certification Body (CCN) Technical Interpretation “IT-003 Instrucción técnica: reutilización de resultados mediante la certificación de centros de desarrollo” [IT003], the Supporting Document Guidance Site Certification [SCER] and the SOG-IS Smartcard and similar devices supporting documents, such as the Minimum site security requirements [MSSR].

The results from a site certification can be re-used for product certifications. For each specific TOE, accessory documents including specific TOE characteristics should be evaluated in addition to the above specified documents. These evidences shall rely and shall be consistent with the evidences used in the site certificate evaluation and in the Site Security Target.

Currently the Recognition Agreements in place do not cover the recognition of Site Certificates. However, the evaluation process performed was outlined according to the rules of the agreements and by using the agreed supporting document on Site Certification [SCER] and [MSSR]. Therefore, the results of this evaluation and certification procedure can be re-used by the issuing scheme in a subsequent product evaluation and certification procedure.

When re-using the results of the activities that uphold this site certificate in a product evaluation, the scheme responsible for certifying the product may decide to fully recognize the results or contact this scheme to query about specific assurance activities carried out in the scope of this site certification.

SITE CERTIFICATE VALIDITY REVIEW

In this case, and according to arrangements in SOG-IS Smart Card and similar devices technical domain, to re-use the evaluation activities that uphold this Site Certificate in a product specific evaluation, a reassessment of the assurance activities validity should be done at most 30 months after the site audit date as this site has been previously certified by means of an on-site audit by this Certification Body. Therefore, a reassessment of the assurance activities validity should be done before 03/10/2027.

SHARED TECHNICAL AUDIT REPORT (STAR)

The evaluation activities carried out in this site certification dossier have been summarized in a Shared Technical Audit Report (STAR). This STAR has been validated by this Certification Body according to [START]. The reference of the STAR is:

- **Report name:** Site technical audit report (STAR) LINXENS MANTES-LA-JOLIE (LX-MLJ).
- **Report ID:** CCELXF001R1-STAR-M0.
- **Version:** M0.
- **Issue Date:** 30/10/2025.
- **SHA256:** 3A01FE65FE4356072B081A78EDFDE7ACE64D99056A71ACBE8EBFB859B3D47206
- **Issuing ITSEF:** Applus Laboratories.
- **Site audit dates:** 02/04/2025 - 03/04/2025.

The STAR report constitutes an evaluation evidence, therefore according to article 25 of Presidential Order PRE/2740/2007 which regulates the CCN Certification Body, written authorization must be requested by Applus Laboratories to the Certification Body to share any information of this certification dossier (including the STAR report) with third parties.

It is expected that if the applicant LINXENS FRANCE is willing to share the STAR report with any third party, they may contact Applus Laboratories to perform an authorization request to the CCN Certification Body to distribute this report.

SITE SECURITY TARGET

Along with this certification report, the complete site security target (SST) of the evaluation is stored and protected in the Certification Body premises. This document is identified as:

- *Site Security Target LINXENS MANTES-LA-JOLIE SITE, Revision F, 28/10/2025* (Reference: LXS-FR-C-CC-SST Rev F).

The public version of this document constitutes the SST Lite. The SST Lite has also been reviewed for the needs of publication according to sanitation [SANT], and it is published along with this certification report in the Certification Body. The SST Lite identifier is:

- *Site Security Target LINXENS MANTES-LA-JOLIE SITE, Revision F, 28/10/2025* (Reference: LXS-FR-P-CC-SST LITE Rev F).

GLOSSARY

CCN	Centro Criptológico Nacional
CNI	Centro Nacional de Inteligencia
EAL	Evaluation Assurance Level
ETR	Evaluation Technical Report
ITSEF	Information Technology Security Evaluation Facility
JIWG	Joint Interpretation Working Group of SOG-IS
OC	Organismo de Certificación
SOG-IS	Senior Officials Group Information Systems Security
SST	Site Security Target
TOE	Target of Evaluation

BIBLIOGRAPHY

The following standards and documents have been used for the evaluation of the product:

[CC_P1] Common Criteria for Information Technology Security Evaluation Part 1: Introduction and general model, Version 3.1, R5 Final, April 2017.

[CC_P2] Common Criteria for Information Technology Security Evaluation Part 2: Security functional components, Version 3.1, R5 Final, April 2017.

[CC_P3] Common Criteria for Information Technology Security Evaluation Part 3: Security assurance components, Version 3.1, R5 Final, April 2017.

[CEM] Common Methodology for Information Technology Security Evaluation: Version 3.1, R5 Final, April 2017.

[IT-003] Instrucción técnica: reutilización de resultados mediante la certificación de centros de desarrollo. Versión 3. Date 07-11-2019.

[MSSR] Joint Interpretation Library. Minimum site security requirements. Version 3.1, December 2023.

[PP84] EUROSMArt's protection profile "Security IC Platform Protection Profile with Augmentation packages". Version 1.0, 2014.

[SANT] Common Criteria Recognition Arrangement. ST sanitising for publication. Document number CCDB-2006-04-004. Date April, 2006.

[SCER] Common Criteria. Supporting Document Guidance. Site Certification. Document number CCDB-2007-11-001. Version 1.0, Revision 1, Date October, 2007.

[SST] Site Security Target LINXENS MANTES-LA-JOLIE SITE, Revision F, 28/10/2025 (Reference: LXS-FR-C-CC-SST Rev F).

[START] Joint Interpretation Library. Site Technical Audit Report Template. Version 1.0. February 2018.