## utimaco®

Utimaco IS GmbH · Germanusstraße 4 · 52080 Aachen

To Whom It May Concern

28.05.2021

Subject: FIPS certification 140-2 level 3

Dear Sir or Madam,

Utimaco IS GmbH, located at Germanusstr. 4, 52080 Aachen, Germany (hereinafter the "Company") is a manufacturer of Hardware Security Modules (HSMs).

The Company hereby confirms that the Utimaco HSM model CryptoServer Se-Series Gen has obtained a FIPS 140-2 Level 3 certificate on 11th January 2017.

The FIPS certificate is published on the official NIST website – here: <a href="https://csrc.nist.gov/Projects/Cryptographic-Module-Validation-Program/Certificate/2814">https://csrc.nist.gov/Projects/Cryptographic-Module-Validation-Program/Certificate/2814</a>

And is also attached to this letter.

Yours sincerely Utimaco IS GmbH

i.A. Stephan Otten Sales Manager i.A. Ellen Brückner Partner Sales Manager