

CERTIFICATE

ACCU-CHEK® COMBO DIABETES THERAPY SYSTEM

The Security Test Lab of the Fraunhofer Institute for Secure Information Technology (SIT) certifies that the Accu-Chek® Combo diabetes therapy system consisting of an Accu-Chek® Spirit Combo (V1.02-1.07) or Accu-Chek® Spirit Combo Wave I (V1.03) insulin pump and an Accu-Chek® Aviva/Performa Combo LCM1-LCM3 diabetes manager (UI 4.24-7.52, BTM 4.21, DPR 4.11) by the

Roche Diagnostics GmbH, Roche Diabetes Care Sandhofer Straße 116, 68305 Mannheim, Germany

has passed the security analysis.

The Security Test Lab of the Fraunhofer SIT performed an advanced, applied gray box test and a conceptual review of the wireless communication interface used by the Accu-Chek Combo System. Fraunhofer SIT testifies the compliance to state-of-the-art security.

Security analysis short summary:

The Twofish and CBC-MAC implementation is compliant to the standard. Random numbers and keys are generated and used properly. The security properties of the communication protocol are not reliant on the features of the underlying Bluetooth protocols. The implementation of the protocol stack of the wireless interface proved to be robust against attacks based on malicious content. In summary, this results in a sufficient protection of the integrity and authenticity of information, that is exchanged via the wireless interface. Furthermore, it is ensured, that the association of an insulin pump with a specific bloodglucose meter can not be altered via the the wireless interface.

Certificate no.: 14-114880 Certificate validity: until April 2016

Hichard Do

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