The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

### AS Sertifitseerimiskeskus Pärnu avenue 141 11314 Tallinn, Estonia

to confirm that its trust service

# Klass3-SK 2010 qualified certificate for electronic seal

fulfils all relevant requirements defined in

## Regulation (EU) No. 910/2014 (eIDAS) for creation of qualified certificates for electronic seals

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the conformity assessment report.





Essen, 2016-06-29

Dr. Christoph Sutter Head of Certification Body

TÜV Informationstechnik GmbH TÜV NORD GROUP Langemarckstr. 20 45141 Essen, Germany www.tuvit.de



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#### **Certification Scheme**

The certification body of TÜV Informationstechnik GmbH is accredited by "DAkkS Deutsche Akkreditierungsstelle GmbH" according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

 "Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH", version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

#### **Conformity Assessment Report**

 "Conformity Assessment Report, Klass3-SK 2010 qualified certificate for electronic seal", as of 2016-06-29, TÜV Informationstechnik GmbH

#### **Conformity Assessment Requirements**

The conformity assessment requirements are defined in eIDAS:

 REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

for the following trust service:

• creation of qualified certificates for electronic seals.

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#### **Conformity Assessment Target**

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

#### Klass3-SK 2010 qualified certificate for electronic seal:

| Issuer of CA certificate (Root CA or intermediate CA):<br>CN = EE Certification Centre Root CA<br>Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c<br>ca 89 d8 e3 71 e6 4a |   |
|---|---|
| Name of CA (as in certificate)  | serial number<br>of certificate                       |
| CN = KLASS3-SK 2010   | 0a 19 b7 e3 1f 1a<br>87 70 55 70 57 9d<br>96 cd 9c da |

together with the following documents of the operator:

- "Certificate Policy", version 6.0 as valid from 2016-07-01, AS Sertifitseerimiskeskus
- Certification Practice Statement for organisation certificates", version 1.0 as valid from 2016-07-01, AS Sertifitseerimiskeskus
- Trust Service Practice Statement", version 2.0 as valid from 2016-07-01, AS Sertifitseerimiskeskus

#### **Conformity Assessment Result**

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

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#### Summary of the Conformity Assessment Require-

#### ments

The eIDAS contains the following general requirements for the trust service:

#### 1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

## 2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

#### **3** Requirements for qualified trust service providers

Requirements from elDAS, Article 24, Para. 1, Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

#### 4 Requirements for qualifiedd trust service creation of qualified certificates for electronic seals

Requirements from eIDAS, Article 38, Para. 1, Para. 2, Para. 3, Para. 4, Para. 5 a), b)

Requirements from eIDAS, Article 39, Para. 1, Para. 2, Para. 3