

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

SK ID Solutions AS
Pärnu avenue 141
11314 Tallinn, Estonia

to confirm that its trust service

**EID-SK qualified certificates for
electronic signatures**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
creation of qualified certificates for
electronic signatures.**

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.



Certificate ID: 9717.17
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Certificate valid until
2018-12-15

Essen, 2017-11-30

Dr. Anja Wiedemann
Deputy Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
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Certificate

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, TUVIT.9717.TSP.12.2016” as of 2016-12-15, EID-SK qualified certificates for electronic signatures”, TÜV Informationstechnik GmbH
- “Amendment 1 as of 2017-11-30 to the Conformity Assessment Report, TUVIT.9717.TSP.12.2016, EID-SK qualified certificates for electronic signatures as of 2016-12-15”, 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 signatures

Conformity Assessment Target

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

EID-SK qualified certificates for electronic signatures:

| Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a | |
|---|---|
| Name of CA (as in certificate) | serial number of certificate |
| CN = EID-SK 2016 | 3b 80 3a 6b 69 c1 2a 8c 57 c5 50 05 31 1b c4 da |
| CN = EID-SK 2011 | 43 2b d4 4e 62 43 6b 46 4d 83 2f bf 7d 2d 2f 5a |

together with the documentation of the operator:

- “Certificate Policy for Qualified Smart ID”, version 4.0 as of 2017-06-01
- “Certification Policy for the SEB Card”, version 5.0 as of 2017-11-01
- “EID-SK Certification Practice Statement”, version 5.0 as of 2017-11-01
- “Trust Service Practice Statement”, version 3.0 effective date 2017-01-01
- “Terms and Conditions for Use of Certificates of Qualified Smart ID”, effective date 2018-01-01
- “Terms and Conditions for Use of Certificates SEB card” as of 2017-11-01

Conformity Assessment Result

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

Summary of the Conformity Assessment Requirements

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 eIDAS, Article 24, Para. 1 a), d), 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 creation of qualified certificates for electronic signatures

Requirements from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2