

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 qualified trust service

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

fulfils all relevant requirements defined in

**Regulation (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: 9717.16

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Certificate valid until  
2017-12-15

17

Essen, 2016-12-15

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**  
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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

## **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:

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = EE Certification Centre Root CA</b> <b>Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c</b> <b>ca 89 d8 e3 71 e6 4a</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
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 1.0 effective date 2017-01-01
- “Certification Policy for SEB Card”, Version 3.0 effective date 2017-01-01
- “EID-SK Certification Practice Statement”, Version 1.0 effective date 2017-01-01
- “Trust Services Practice Statement”, Version 3.0 effective date 2017-01-01

## 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 von eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2