



CERTIFICATE

The certification body of TÜV AUSTRIA CERT GMBH herewith grants certification to

SK ID Solutions AS
Pärnu Ave 141
11314, Tallinn
Estonia

confirming that the trust service

ESTEID qualified certificates for electronic signatures

for the scope of

creation of qualified electronic certificates for qualified electronic signatures

is compliant with the relevant requirements as of the regulation
Reg. (EU) No. 910/2014(eIDAS).

The certification statement is valid only with the corresponding assessment report
TA235193097_CAR.

The certificate comprises an appendix of 5 pages.

Certificate-Reg.-Nr.
TA235193097

begin of certificate validity: 2019-03-27
end of certificate validity: 2021-03-26

Certification body
of TÜV AUSTRIA CERT GMBH

Vienna, 2019-03-27

This certification was carried out in accordance with TÜV AUSTRIA CERT
procedures for auditing and certification and is regularly monitored.
TÜV AUSTRIA CERT GMBH Deutschstraße 10 A-1230 Wien www.tuv.at



1. Assessment and Certification Details

| Type | Date | Service Name | Root/intermediate CA covered | Operator Documentation covered | Conformity Assessment Report |
|-----------------------|------------|---|--|---|--|
| Initial certification | 2019-03-27 | ESTEID qualified certificates for electronic signatures | <p>Issuer of CA certificate (Root CA or intermediate CA):</p> <ul style="list-style-type: none"> - Name of CA (as in certificate): CN = EE-GovCA2018 CA - SHA2 fingerprint: <i>f1 64 ab e5 07 40 74 08 29 2a f1 fa 36 88 42 b7 48 2d d0 d3 46 d7 9e e8 ec b9 44 67 d5 75 79 a0</i> - Certificate Serial Number: <i>30 b3 b0 95 7a 11 d2 81 5b 8f 9d a7 99 1b 27 7b</i> <ul style="list-style-type: none"> - Name of CA (as in certificate): CN = EE Certification Centre Root CA - SHA2 fingerprint: <i>3e 84 ba 43 42 90 85 16 e7 75 73 c0 99 2f 09 79 ca 08 4e 46 85 68 1f f1 95 cc ba 8a 22 9b 8a 76</i> - Certificate Serial Number: <i>54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a</i> | <ul style="list-style-type: none"> - Police and Border Guard Board – Certificate Policy for identity card, digital identity card, residence permit card and diplomatic identity card, OID 1.3.6.1.4.1.51361.1 (ID card, Digi ID, residence card) OID 1.3.6.1.4.1.51455.1 (Diplomatic ID (MFA)) Version 1.1 as of 2019-04-17 - SK ID Solutions AS - Certificate Policy for Digi-ID OID 1.3.6.1.4.1.10015.1.2 Version 9.0 as of 2019-05-01 - SK ID Solutions AS - Certificate Policy for ID card OID 1.3.6.1.4.1.10015.1.1 Version 8.0 as of 2019-05-01 - SK ID Solutions AS - Certificate Policy for Mobile ID of the Republic of Estonia OID 1.3.6.1.4.1.10015.1.3 Version 7.0 as of 2019-05-01 - SK ID Solutions AS - ESTEID2018 Certification Practice Statement Version 2.0 as of 2019-05-01 - SK ID Solutions AS - ESTEID-SK Certification Practice Statement Version 6.0 as of 2019-05-01 - Certificate, CRL and OCSP Profile for ID-1 Format Identity Documents Issued by the Republic of Estonia Version 1.1 as of 2019-05-03 | TA235193097_CAR, Version 1.1 as of 2019-03-27 |

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|--|--|--|--|--|--|
| | | | | <p>- Certificate, CRL and OCSP Profile for Personal Identification Documents of the Republic of Estonia Version 8.2 as of 2018-11-01</p> <p>- Certificate, OCSP and CRL Profile for Intermediate CA Issued by SK Version 3.1 as of 2019-01-04</p> <p>- Terms and Conditions for Use of Certificates for ID-1 Format Identity Documents of the Republic of Estonia As of 2019-05-01</p> <p>- Terms and Conditions for Use of Certificates of Personal Identification Documents of the Republic of Estonia As of 2018-07-01</p> <p>- Trust Service Practice Statement Version 6.0 as of 2018-10-17</p> | |
|--|--|--|--|--|--|

Issuing CA covered:

| Identification of the Sub-CA | Distinguished Name | SHA-256 fingerprint | Certificate Serial number | Service | EKU | Validy |
|------------------------------|---|--|--|--|---|--|
| ESTEID2018 | CN = ESTEID2018 2.5.4.97 = NTREE-10747013 O = SK ID Solutions AS C = EE | c4 5a e8 1a c8 b5 ed 5d 80 65 21 3f d3 dc 25 0c 7b 32 77 36 8a 3e 97 bd 82 99 ef fa f8 b6 5e 31 | 75 47 fa ac 14 74 4b 8b 5b a3 66 d4 fe 66 55 ed | Certificate Signing, Off-line CRL Signing, CRL Signing | OCSP Signing (1.3.6.1.5.5.7.3.9) Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4) | from UTCTime 20/09/2018 09:22:28 GMT to UTCTime 05/09/2033 09:11:03 GMT |
| CA ESTEID-SK 2015 | CN = ESTEID-SK 2015 2.5.4.97 = NTREE-10747013 O = AS Sertifitseerimiskeskus C = EE | 74 d9 92 d3 91 0b cf 7e 34 b8 b5 cd 28 f9 1e ae b4 f4 1f 3d a6 39 4d 78 b8 c4 36 72 d4 3f 4f 0f | 45 48 09 0b 87 9c ef 21 56 72 ac d3 de 6c 1b 5b | Certificate Signing, Off-line CRL Signing, CRL Signing | OCSP Signing (1.3.6.1.5.5.7.3.9) Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email | From UTCTime 17/12/2015 12:38:43 GMT to GeneralizedTime 17/12/2030 23:59:59 GMT |

| | | | | | | |
|-------------------|---|--|--|---|---------------------|--|
| | | | | | (1.3.6.1.5.5.7.3.4) | |
| CA ESTEID-SK 2011 | <i>E = pki@sk.ee CN = ESTEID-SK 2011 O = AS Sertifitseerimiskeskus C = EE</i> | <i>41 ec 80 8e 33 cc a8 65 9e ae a8 16 70 d6 c7 dc 01 44 66 36 e1 f2 27 56 1b 63 07 b8 0b a6 38 62</i> | <i>29 52 93 aa fd 8c c6 d4 4d 83 30 a3 c2 64 51 0d</i> | <i>Certificate Signing, Off-line CRL Signing, CRL Signing</i> | <i>None</i> | <i>From UTCTime 18/03/2011 10:14:59 GMT to UTCTime 18/03/2024 10:14:59 GMT</i> |

2. Certification Scheme

TÜV AUSTRIA CERT GMBH is accredited as Conformity Assessment Body according to REGULATION (EU) No 910/2014¹ (eIDAS), Article 3(18) and herewith competent to carry out conformity assessments of qualified trust service provider and of the qualified trust services they provide. The accreditation is issued by "Akkreditierung Austria" with registration No. 0943² according to EN ISO/IEC 17065 for products, processes and services in conjunction with ETSI EN 319 403.

The conformity assessment for this certification has been performed by TÜV TRUST IT which is a registered audit body at TÜV AUSTRIA CERT.

3. Conformity Assessment Requirements

As defined in *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* (eIDAS) the following requirements are identified as relevant for the trust service stated on the front page of this certificate and assessed during the conformity assessment.

Requirements as stated in REGULATION (EU) No 910/2014 (eIDAS) valid for trust services:

- Data processing and protection:
Art. 5(1),
- General provisions:
Art. 13(2), Art. 15,
- Supervision:
Art. 19(1), Art. 19(2),

Qualified trust services:

- General:
Art. 20(1), Art. 23(1), Art. 23(2),
- Requirements for qualified trust service provider:
Art. 24(1) to (4),

Service specific requirements:

- Qualified certificates for electronic signatures:
Art. 28 (1) to (5), Art. 29(1), Art. 30(1), Annex I

¹ 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 (eIDAS)

² https://www.bmdw.gv.at/Nationale%20Marktstrategien/Akkreditierung/Documents/AA_0943_17065_TueV_AUSTRIA_CERT_GMBH.pdf

4. Conformity Assessment Result Summary

The following results were gained throughout the Conformity Assessment of the services listed in section 1. above:

- The services covered fulfil the applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

END OF CERTIFICATE