

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

**Klass3-SK qualified certificate for
electronic seal**

fulfils all relevant requirements defined in regulation

**Reg. (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.



Certificate ID: 97100.18

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Certificate valid until
2020-05-30

Essen, 2018-05-30

Dr. Christoph Sutter
Head of Certification Body

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



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.97100.TSP.05.2018, Klass3-SK qualified certificate for electronic seal” as of 2018-05-30, 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

Conformity Assessment Target

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

Klass3-SK qualified certificate for electronic seal:

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 = KLASS3-SK 2010	0a 19 b7 e3 1f 1a 87 70 55 70 57 9d 96 cd 9c da
CN = KLASS3-SK 2016	5e 53 3b 13 25 60 34 2b 58 49 57 30 8b 30 78 dc

together with the documentation of the operator:

- “SK ID Solutions AS - Certificate Policy for Organisation Certificates”, version 10.0 as of 2017-11-30, SK ID Solutions AS
- “SK ID Solutions AS - Trust Service Practice Statement”, version 5.0 valid from of 2018-06-25, SK ID Solutions AS
- “SK ID Solutions AS - Certification Practice Statement for KLASS3 - SK”, version 5.0 as of 2017-11-30, SK ID Solutions AS

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, 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 seals

Requirements from eIDAS, Article 38, Para. 1, 2, 3, 4, Para. 5 a), b), Article 39, Para. 1, 2

Scope of the Amendment

This amendment as of 2019-05-17 supplements the certificate with certificate ID: 97100.18 as of 2018-05-30 because of the conducted surveillance audit.

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

- “Amendment 1 to the Conformity Assessment Report, TUVIT.97100.TSP.05.2018, Klass3-SK qualified certificate for electronic seal as of 2018-05-30” as of 2019-05-17, 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

Conformity Assessment Target

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

Klass3-SK qualified certificate for electronic seal:

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 = KLASS3-SK 2010	0a 19 b7 e3 1f 1a 87 70 55 70 57 9d 96 cd 9c da
CN = KLASS3-SK 2016	5e 53 3b 13 25 60 34 2b 58 49 57 30 8b 30 78 dc

together with the documentation of the operator:

- “SK ID Solutions AS - Trust Services Practice Statement”, version 6.0 as of 2019-10-17, SK ID Solutions AS
- “SK ID Solutions AS - Certificate Policy for Organisation Certificates”, version 10.0 as of 2017-11-30, SK ID Solutions AS
- “SK ID Solutions AS - Certification Practice Statement for KLASS3 - SK”, version 7.0 valid from 2019-05-22, SK ID Solutions AS
- “SK ID Solutions AS – Terms and Conditions for Use of Organisation Certificates”, as of 2019-01-04, SK ID Solutions AS

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), c), 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 seals

Requirements from eIDAS, Article 38, Para. 1, 2, 3, 4, Para. 5 a), b), Article 39, Para. 1, 2