

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

**Asseco Data Systems S.A.**  
**ul. Jana z Kolna 11**  
**80-864 Gdańsk, Poland**

to confirm that its trust service

**Provisioning of 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 4 pages.

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



Certificate validity:  
2021-07-16 – 2023-07-16

Certificate ID: 97166.21  
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Essen, 2022-07-20

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**  
TÜV NORD GROUP  
Am TÜV 1  
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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 2.0 as of 2022-04-06, TÜV Informationstechnik GmbH

## **Conformity Assessment Report**

- ”Conformity Assessment Report TUVIT.97166.TSP.07.2021, Provisioning of qualified certificates for electronic signatures” as of 2022-07-20, 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 with QSCD

### Conformity Assessment Target

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

#### Provisioning of qualified certificates for electronic signatures:

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = Narodowe Centrum Certyfikacji</b> <b>Certificate Serial Number :</b> <b>40F8F78AB0E364105691C8D9E02CF8C1C6400A46</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Certum QCA 2017	7C8490C833D798 A784DBFB588768 233F6EBBF47F

together with the documentation of the operator:

- Certificate Policy and Certification Practice Statement, version 6.1, valid from 2022-06-01, Asseco Data Systems S.A.
- Terms & Conditions for Certum Qualified Trust Services, version 2.4, valid from 2022-06-01, Asseco Data Systems S.A.
- Certum PKI Disclosure Statement, version 2.0, valid from 2022-06-01, Asseco Data Systems S.A.
- Procedura postępowania w przypadku zakończenia działalności, version 1.5, valid from 2021-06-22, Asseco Data Systems S.A.
- Certificate Policy and Certification Practice Statement of Certum Qualified Certification Service - certificate issued in the signing process, version 1.1, Asseco Data Systems S.A.

- Terms & Conditions for Certum Qualified Trust Service - certificate issued in the signing process, version 1.1, Asseco Data Systems S.A.

### **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 Data processing and protection**

Requirements from eIDAS, Article 5

#### **2 Liability and burden of proof**

Requirements from eIDAS, Article 13 para. 2, 3

#### **3 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

#### **4 Security requirements applicable to trust service providers**

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

#### **5 Supervision of qualified trust service providers**

Requirements from eIDAS, Article 20 para. 1

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

Requirements from eIDAS, Article 24, para 1 a), b), c), 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:

**7 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