

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

**Qualified preservation for qualified
electronic signatures and seals**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
qualified preservation service of
qualified electronic seals and
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: 97170.21
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Essen, 2022-07-20

Dr. Christoph Sutter
Head of Certification Body

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45307 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 2.0 as of 2022-04-06, TÜV Informationstechnik GmbH

Conformity Assessment Report

- ”Conformity Assessment Report TUVIT.97170.TSP.07.2021, Qualified preservation for qualified electronic signatures and seals” 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:

- qualified preservation service of qualified electronic seals and signatures.

Conformity Assessment Target

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

Qualified preservation for qualified electronic signatures and seals:

| | |
|--|--|
| Issuer of CA certificate (Root CA or Intermediate CA): CN = Certum QCA 2017 Certificate Serial Number : 7C8490C833D798A784DBFB588768233F6EBBF47F | |
| Name of CA (as in certificate) | serial number of certificate |
| CN = Certum Seal for QESValidation Report | 1F8F0E8A703FDB 53599B3A6F2DE0 5400 |

| | |
|--|--|
| Issuer of CA certificate (Root CA or Intermediate CA): CN = Narodowe Centrum Certyfikacji Certificate Serial Number : 40F8F78AB0E364105691C8D9E02CF8C1C6400A46 | |
| Name of CA (as in certificate) | serial number of certificate |
| CN = Certum QESValidationQ 2017 | 216AB52034BB3D 7C80ED6E4B0497 313ADDF864D7 |

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.
- Policy of qualified validation service and qualified preservation service for qualified electronic signatures and electronic seals (Certum QESValidationQ), version 1.5, valid from 2022-01-28, 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.

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. 2 a), b), c), d),
e), f), g), h), i)

The eIDAS contains the following specific requirements for the trust service:

7 Requirements for qualified preservation services for qualified electronic signatures and seals

Requirements from eIDAS, Article 34, para. 1, Article 40