

Certificate

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

Electronic Registered Delivery Service

fulfils all relevant requirements defined in regulation

Reg. (EU) No. 910/2014 (eIDAS) for qualified electronic registered delivery service.

The appendix to the certificate is part of the certificate with the ID 97180.23 and consists of 2 pages.

Essen, 2023-01-26

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:
2023-01-26 – 2024-01-26



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.97180.TSP.01.2023, Electronic Registered Delivery Service” as of 2023-01-26, 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 electronic registered delivery service.

Conformity Assessment Target

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

Electronic Registered Delivery Service

together with the documentation of the operator:

- Certificate Policy and Certificate Practice Statement, version 6.2 as of 2023-01-13, Asseco Data System S.A.
- Policy and Practice Statement of Certum eDelivery Qualified Service - electronic registered delivery, version 1.0 as of 2022-11-15, Asseco Data Systems S.A. - Certum
- Privacy Policy, version as of 2020-09-11, Asseco Poland S.A.

- Terms & Conditions for Certum eDelivery Qualified Trust Service - electronic registered delivery, version 1.0 as of 2022-11-15, Asseco Data Systems S.A. - Certum
- Polityka bezpieczeństwa informacji, version 5.3 as of 2022-10-06, Asseco Data Systems S.A.
- Terms of use of the eDelivery service by the by other users, version 1.0 as of 2022-11-15, Asseco Data Systems S.A. - Certum
- Procedura CC-DK10-PR06, version 1.0 as of 2022-06-23, Asseco Data Systems S.A. - Certum

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), j)

7. Requirements for qualified trust services of electronic registered delivery

Requirements from eIDAS, Article 44, para. 1 a), b), c), d), e), f)