

Certificate

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

Sectigo (Europe) S.L.
Rambla Catalunya, 86, 3 1
08008 Barcelona, Spain

to confirm that its trust service

Qualified Legal Persons

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 with the ID 97206.23 and consists of 2 pages.

Essen, 2023-01-26

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:
2023-01-26 – 2025-01-26



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.97206.TSP.01.2023, Qualified Legal Persons” 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:

- 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:

Qualified Legal Persons

Issuer of CA certificate (Root CA or Intermediate CA): CN = Sectigo Qualified Legal Person Root E45

Certificate Serial Number: 18BA1A9AC0EE669FFC9C703D032DC189

Name of CA (as in certificate)

serial number of certificate

CN = Sectigo Qualified Legal Person CA E35

BF55B3B08BA28ABAD271E2EF2492B3C8

Issuer of CA certificate (Root CA or Intermediate CA): CN = Sectigo Qualified Legal Person Root R45
Certificate Serial Number: 20655A1B3EF150D79171CE6D8034DDBD

Name of CA (as in certificate)	serial number of certificate
CN = Sectigo Qualified Legal Person CA R35	D40B1204C9E4513275768B644F7A9DF5

together with the documentation of the operator:

- Sectigo eIDAS Certification Practice Statement, version 1.0.14 as of 2022-12-23, Sectigo (Europe) S.L.
- Information Security Policy, version 2.1 as of 2022-02-14, Sectigo Limited
- Sectigo eIDAS Certificate Policy, version 1.0.8 as of 2022-11-11, Sectigo (Europe) S.L.
- Sectigo eIDAS PKI Disclosure Statement, version 1.1, Sectigo (Europe) S.L.
- Sectigo eIDAS terms & conditions, version 2.0, Sectigo (Europe) S.L.
- SECTIGO CERTIFICATE SUBSCRIBER AGREEMENT, version 2.5, Sectigo (Europe) S.L.
- Business Continuity & Disaster Recovery Policy, version 2.1 as of 2022-02-14, Sectigo Limited

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), para. 2 a), b), c), d), e), f), g), h), i), j), k), para 3, para.4

7. Requirements for creation of qualified certificates for electronic seals

Requirements from eIDAS, Article 38, para. 1, 2, 3, 4, Article 39, para. 1, 2