

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

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

to confirm that its trust service

Qualified TLS certificates

fulfils all relevant requirements defined in regulation

Reg. (EU) No. 910/2014 (eIDAS) for creation of qualified certificates for website authentication.

The appendix to the certificate is part of the certificate with the ID 97207.23 and consists of 3 pages.

Essen, 2024-01-26

Dr. Christoph Sutter, Head of Certification Body



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 2.1 as of 2023-01-30, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Conformity Assessment Report TUVIT.97207.TSP.01.2023, Qualified TLS certificates” as of 2024-01-26, 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 website authentication.

Conformity Assessment Target

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

Qualified TLS certificates

Issuer of CA certificate (Root CA or Intermediate CA): CN = USERTrust ECC Certification Authority

Certificate Serial Number: 5C8B99C55A94C5D27156DECD8980CC26

Name of CA (as in certificate)

serial number of certificate

CN = Sectigo Qualified Website Authentication
CA E35

9E568D21DED89307C34080FF2D995901

Issuer of CA certificate (Root CA or Intermediate CA): CN = USERTrust ECC Certification Authority

Certificate Serial Number: 5C8B99C55A94C5D27156DECD8980CC26

Name of CA (as in certificate)	serial number of certificate
CN = Sectigo Qualified Website Authentication CA Natural E35	6866D57377F27657DA8268A09E3FAEB5

Issuer of CA certificate (Root CA or Intermediate CA): CN = USERTrust RSA Certification Authority

Certificate Serial Number: 01FD6D30FCA3CA51A81BBC640E35032D

Name of CA (as in certificate)	serial number of certificate
CN = Sectigo Qualified Website Authentication CA Natural R35	86380B2D3E65B9801030481E0E74362E
CN = Sectigo Qualified Website Authentication CA R35	2762378048A1B3628D507E29220DE220

together with the documentation of the operator:

- Sectigo eIDAS Certificate Policy, version 1.0.8 as of 2023-11-11, Sectigo (Europe) S.L.
- Sectigo eIDAS Certification Practice Statement, version 1.0.14 as of 2022-12-23, Sectigo (Europe) S.L.
- Sectigo eIDAS PKI Disclosure Statement, version 1.1 as of 0001-01-01, Sectigo (Europe) S.L.
- Sectigo eIDAS terms & conditions, version 2.0, 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 qualified trust service creation of qualified certificates for website authentication

Requirements from eIDAS, Article 45, para. 1