

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

verify-U AG
Peter-Sander-Straße 41a
55252 Mainz-Kastel, Germany

to confirm that its module of a trust service

verify-U

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
identity verification of natural
persons for TSP.**

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

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



Certificate ID: 9732.17

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Certificate valid until
2019-06-30

Essen, 2017-07-07

Dr. Christoph Sutter
Head of Certification Body

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Langemarckstr. 20
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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 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Module Conformity Assessment Report, TUVIT.9732.TSP.06.2017, verify-U” as of 2017-06-30 with Amendment 1 as of 2017-07-07, 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 module of a trust service:

- identity verification of natural persons for TSP

Conformity Assessment Target

The target of conformity assessment is characterized by the name of the inspected module of a trust service:

- **verify-U**: Identification using an official ID document, where the subject is identified in person through a video session or through an evidence based identification procedure.

together with the documentation of the operator:

- “Certificate Policy”, version 2.0 as of 2017-04-10, verify-U AG

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 module of a trust service:

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

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

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1, Para. 2 a), b), c), d), e), f), g), h), i), j)