

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

Polish Security Printing Works S.A
1 Sanguszki St.
00-222 Warsaw, Poland

to confirm that its trust service

CUZ SIGILLUM QUALIFIED
CERTIFICATES FOR ELECTRONIC
SIGNATURES

fulfils all relevant requirements defined in

Regulation (EU) No. 910/2014
(eIDAS) for creation of qualified
certificates for el. signatures.

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

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



Certificate valid until
2019-06-30

Certificate ID: 9739.17
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Essen, 2017-06-30

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de



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

- “Conformity Assessment Report, TUVIT.9739.TSP.06.2017, CUZ SIGILLUM QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURES” as of 2017-06-30, 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 signatures

Conformity Assessment Target

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

CUZ SIGILLUM QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURES:

Issuer of CA certificate (Root CA or intermediate CA): CN = Narodowe Centrum Certyfikacji Certificate Serial Number: 40 f8 f7 8a b0 e3 64 10 56 91 c8 d9 e0 2c f8 c1 c6 40 0a 46	
Name of CA (as in certificate)	serial number of certificate
CN = CUZ Sigillum - QCA1	76 2d 27 ca b5 00 27 e8 c9 e9 e0 77 67 e7 04 8b f4 e6 8d 75

together with the documentation of the operator:

- “CUZ SIGILLUM TRUST SERVICES POLICY of PWPW S.A.”, version 1.0 valid from 2017-06-27
- “PKI Disclosure Statement of PWPW S.A.”, version 1.0 valid from 2017-07-01
- ”CUZ [TRUST SERVICE CENTRE] Sigillum Terms and Conditions of PWPW S.A.” version 1.0 valid from 2017-07-01

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

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

4 Requirements for creation of qualified certificates for electronic signatures

Requirements from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2

Scope of the Amendment

This amendment as of 2018-10-22 supplements the certificate with certificate ID: 9739.17 as of 2017-06-30 because of the conducted surveillance audit.

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

- Amendment 1 to the Conformity Assessment Report “TUVIT.9739.TSP.06.2017, CUZ SIGILLUM QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURES as of 2017-06-30” as of 2018-10-22, 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 signatures

Conformity Assessment Target

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

CUZ SIGILLUM QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURES:

Issuer of CA certificate (Root CA or intermediate CA): CN = Narodowe Centrum Certyfikacji Certificate Serial Number: 40 f8 f7 8a b0 e3 64 10 56 91 c8 d9 e0 2c f8 c1 c6 40 0a 46	
Name of CA (as in certificate)	serial number of certificate
CN = CUZ Sigillum - QCA1	76 2d 27 ca b5 00 27 e8 c9 e9 e0 77 67 e7 04 8b f4 e6 8d 75

together with the documentation of the operator:

- “CUZ SIGILLUM TRUST SERVICES POLICY”, version 1.1 as of 2018-06-15, PWPW S.A.
- “PKI Disclosure Statement”, version 1.1 as of 2018-06-19, PWPW S.A.
- ”CUZ [TRUST SERVICE CENTRE] Sigillum Terms and Conditions” version 1.0 as of 2017-07-01, PWPW S.A.

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

4 Requirements for creation of qualified certificates for electronic signatures

Requirements from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2

Scope of the Amendment

This amendment as of 2019-04-17 supplements the certificate with certificate ID: 9739.17 as of 2017-06-30 and the amendment 1 as of 2018-10-22 because of the following changes:

- The Trust Service Provider plans to use a new QSCD in contactless and in contact-based mode.

Certification Scheme

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- “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

- “Amendment 2 to the Conformity Assessment Report TUVIT.9739.TSP.06.2017, CUZ SIGILLUM QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURES as of 2017-06-30” as of 2019-04-17, 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

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- “PKI Disclosure Statement”, version 1.1 as of 2018-06-19, PWPW S.A.
- “CUZ [TRUST SERVICE CENTRE] Sigillum Terms and Conditions” version 1.0 as of 2017-07-01, PWPW S.A.

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