

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

**FNMT – Real Casa de la Moneda
C/Jorge Juan, 106
28009 Madrid, Spain**

to confirm that its trust service

**Autoridades de Certificación para la
expedición de certificados
cualificados de sello electrónico**

fulfils all relevant requirements defined in

**Regulation (EU) No. 910/2014
(eIDAS) for creation of qualified
certificates for electronic seals.**

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
2019-05-18

Certificate ID: 9743.17

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Essen, 2017-05-18

Dr. Christoph Sutter
Head of Certification Body

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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

- “Conformity Assessment Report, TUVIT.9743.TSP.05.2017” as of 2017-05-18, Autoridades de Certificación para la expedición de certificados cualificados de sello electrónico, 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:

Autoridades de Certificación para la expedición de certificados cualificados de sello electrónico:

Issuer of CA certificate (Root CA or intermediate CA): OU = AC RAIZ FNMT-RCM Certificate Serial Number: 5d 93 8d 30 67 36 c8 06 1d 1a c7 54 84 69 07	
Name of CA (as in certificate)	serial number of certificate
CN = AC Administración Pública, serialNumber=Q2826004J	02
OU = AC Componentes Informáticos	34 c6 ab 04 4e 36 99 12 51 c8 25 0b 6c 94 d6 c0

together with the documentation of the operator:

- “TRUST SERVICES PRACTICES AND ELECTRONIC CERTIFICATION, GENERAL STATEMENT”, version 5.1 as of 2017-01-03, FNMT-RCM
- “SPECIFIC CERTIFICATION POLICIES AND PRACTICES APPLICABLE TO ELECTRONIC CERTIFICATION AND SIGNATURE SERVICES FOR PUBLIC ORGANIZATIONS AND ADMINISTRATIONS, THEIR PUBLIC BODIES AND PUBLIC LAW ENTITIES”, version 3.0 as of 2017-01-03, FNMT-RCM
- “SPECIFIC CERTIFICATION POLICY AND PRACTICES APPLICABLE TO COMPONENT CERTIFICATES”, version 1.5 as of 2017-01-03, FNMT-RCM

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), d), 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 seals

Requirements von eIDAS, Article 38, Para. 1, 2, 3, 4, Para. 5 a), b)