

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

**Autoridad de Sellado para emisión  
de sellos cualificados de tiempo  
electrónicos**

fulfils all relevant requirements defined in

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

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: 9744.17

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Essen, 2017-05-18

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.9744.TSP.05.2017” as of 2017-05-18, Autoridad de Sellado para emisión de sellos cualificados de tiempo electrónicos, 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 electronic time stamps

## Conformity Assessment Target

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

### **Autoridad de Sellado para emisión de sellos cualificados de tiempo electrónicos:**

<b>Issuer of CA certificate (Root CA or intermediate CA): OU = AC Componentes Informáticos Certificate Serial Number: 34 c6 ab 04 4e 36 99 12 51 c8 25 0b 6c 94 d6 c0</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = AUTORIDAD DE SELLADO DE TIEMPO FNMT-RCM - TSU 2016 2.5.4.97 = VATES-Q2826004J	15 49 9a 8b c2 09 e3 c8 58 38 28 d7 a9 e0 97 68

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
- “POLICIES AND PRACTICES OF THE QUALIFIED TIME STAMPING SERVICE”, version 1.0 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. 2 a), b), c), d), e), f), g), h), i), j)

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

### **4 Requirements for creation of qualified electronic time stamps**

Requirements from eIDAS, Article 42, Para. 1 a), b), c)

## **Scope of the Amendment**

This amendment as of 2018-05-11 supplements the certificate with certificate ID 9744.17 as of 2017-05-18 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.9744.TSP.05.2017, Autoridad de Sellado para emission de sellos cualificados de tiempo electrónicos as of 2017-05-18” as of 2018-05-11, 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 electronic time stamps

### Conformity Assessment Target

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

#### **Autoridad de Sellado para emision de sellos cualificados de tiempo electrónicos:**

<b>Issuer of CA certificate (Root CA or intermediate CA):                  CN = AC Componentes Informáticos                  Certificate Serial Number: 34 c6 ab 04 4e 36 99 12 51                  c8 25 0b 6c 94 d6 c0</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number                  of certificate</b>
CN = AUTORIDAD DE SELLADO DE TIEMPO FNMT-RCM	15 49 9a 8b c2 09 e3 c8 58 38 28 d7 a9 e0 97 68

together with the documentation of the operator:

- “TRUST SERVICES PRACTICES AND ELECTRONIC CERTIFICATION, GENERAL STATEMENT”, version 5.2 as of 2017-10-09, FNMT-RCM
- “POLICIES AND PRACTICES OF THE QUALIFIED TIME STAMPING SERVICE”, version 1.0 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. 2 a), b), c), d), e), f), g), h), i), j), Para. 3, Para. 4

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

### **4 Requirements for creation of qualified electronic time stamps**

Requirements from eIDAS, Article 42, Para. 1 a), b), c)