

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

**Gerencia de Informática de la  
Seguridad Social  
C/ Doctor Tolosa Latour s/n  
28041 Madrid, Spain**

to confirm that its trust service

**ACGISS Certificado cualificado de  
sello electrónico**

fulfils all relevant requirements defined in regulation

**Reg. (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 ID: 9770.17

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Certificate valid until  
2019-06-30

Essen, 2017-08-30

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.9770.TSP.08.2017, ACGISS Certificado cualificado de sello electrónico” as of 2017-08-30, 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 seals

## **Conformity Assessment Target**

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

### ACGISS Certificado cualificado de sello electrónico:

|   |                                     |
|---|-------------------------------------|
| <b>Issuer of CA certificate (Root CA or intermediate CA):<br/>CN = RAIZ ACGISSv2</b><br><b>Certificate Serial Number: 57 62 68 ed</b> |                                     |
| <b>Name of CA (as in certificate)</b>   | <b>serial number of certificate</b> |
| CN = SUBCA GISS01   | 57 62 69 40                         |

together with the documentation of the operator:

- “Certification Practice Statement, Certification Authority for the Social Security IT Department (ACGISS)”, version 2.0.2 as of 2017-05-31, Gerencia de Informática de la Seguridad Social
- “ACGISS Electronic Seal Certification Policy”, version 2.1 as of 2017-07-19, Gerencia de Informática de la Seguridad Social

### 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 seals**

Requirements from eIDAS, Article 38, Para. 1, 2, 3, 4, Article 39, Para. 1 and 2

## **Scope of the Amendment**

This amendment as of 2019-05-23 supplements the certificate with certificate ID: 9770.17 as of 2017-08-30 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 2 to the Conformity Assessment Report TUVIT.9770.TSP.06.2017, ACGISS Certificado cualificado de sello electrónico as of 2017-08-30” as of 2019-05-23, 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:

#### ACGISS Certificado cualificado de sello electrónico:

|   |                                     |
|---|-------------------------------------|
| <b>Issuer of CA certificate (Root CA or intermediate CA):<br/>                 CN = RAIZ ACGISSv2<br/>                 Certificate Serial Number: 57 62 68 ed</b> |                                     |
| <b>Name of CA (as in certificate)</b>   | <b>serial number of certificate</b> |
| CN = SUBCA GISS01   | 57 62 69 40                         |

together with the documentation of the operator:

- “Certification Practice Statement, Certification Authority for the Social Security IT Department (ACGISS)”, version 2.0.3 as of 2018-08-03, Gerencia de Informática de la Seguridad Social
- “ACGISS Electronic Seal certification, Certification Policy”, version 2.1.1 as of 2018-08-03, Gerencia de Informática de la Seguridad Social
- “ACGISS Electronic Seal Certificates, INFORMATION DOCUMENT (PUBLIC DISCLOSURE STATEMENT – PDS)”, version 1.1.2 as of 2018-08-03, Gerencia de Informática de la Seguridad Social

### 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 seals**

Requirements from eIDAS, Article 38, Para. 1, 2, 3, 4, Article 39, Para. 1 and 2