

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

SK ID Solutions AS
Pärnu avenue 141
11314 Tallinn, Estonia

to confirm that its trust service

**EID-SK qualified certificates for
electronic signatures**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
creation of qualified certificates for
electronic 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 ID: 97121.18

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20
Certificate valid until
2020-10-31

Essen, 2018-10-31

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
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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.97121.TSP.10.2018, EID-SK qualified certificates for electronic signatures” as of 2018-10-31, 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:

EID-SK qualified certificates for electronic signatures:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 F9 A0 73 ED 3F 00 4C CA 89 D8 E3 71 E6 4A	
Name of CA (as in certificate)	serial number of certificate
CN = EID-SK 2011	43 2B D4 4E 62 43 6B 46 4D 83 2F BF 7D 2D 2F 5A
CN = EID-SK 2016	3B 80 3A 6B 69 C1 2A 8C 57 C5 50 05 31 1B C4 DA

together with the documentation of the operator:

- “Trust Service Practice Statement“, version 6.0 as of 2018-10-17, SK ID Solutions AS
- “EID-SK Certification Practice Statement”, version 6.2 as of 2018-10-24 and version 7.0 which will become effective after implementation of policy QCP-n-qscd for Smart-ID, SK ID Solutions AS
- “Certificate Policy for Mobile-ID of Lithuania”, version 1.0 as of 2018-03-01, SK ID Solutions AS
- “Certificate Policy for the SEB Card”, Version 5.0 as of 2017-11-01, SK ID Solutions AS
- “Certificate Policy for Qualified Smart ID”, version 4.1 as of 2018-07-06, SK ID Solutions AS

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, 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 2019-05-17 supplements the certificate with certificate ID: 97121.18 as of 2018-10-31 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.97121.TSP.10.2018, EID-SK qualified certificates for electronic signatures as of 2018-10-31” as of 2019-05-17, 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

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:

EID-SK qualified certificates for electronic signatures:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 F9 A0 73 ED 3F 00 4C CA 89 D8 E3 71 E6 4A	
Name of CA (as in certificate)	serial number of certificate
CN = EID-SK 2016	3b 80 3a 6b 69 c1 2a 8c 57 c5 50 05 31 1b c4 da

together with the documentation of the operator:

- “SK ID Solutions AS - Trust Services Practice Statement” , version 6.0 as of 2018-10-17, SK ID Solutions AS
- “SK ID Solutions AS - EID-SK Certification Practice Statement”, version 7.0 as of 2018-11-08, SK ID Solutions AS
- “SK ID Solutions AS - Certificate Policy for Mobile-ID of Lithuania”, version 1.0 as of 2018-03-01, SK ID Solutions AS
- “SK ID Solutions AS - Certificate Policy for the SEB Card”, Version 5.0 as of 2017-11-01, SK ID Solutions AS
- “SK ID Solutions AS - Certificate Policy for Qualified Smart ID”, version 5.0 as of 2018-11-08, SK ID Solutions AS
- “SK ID Solutions AS - Terms and Conditions for Use of Certificates of Qualified Smart-ID” as of 2018-11-08, SK ID Solutions AS

- “SK ID Solutions AS - Terms and Conditions for Use of Certificates of Mobile-ID of Lithuania” as of 2018-10-24, SK ID Solutions AS
- “SK ID Solutions AS - Terms and Conditions for Use of Certificates of SEB-card” as of 2018-10-24, SK ID Solutions AS

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), c), 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 2019-12-09 supplements the certificate with certificate ID: 97121.18 as of 2018-10-31 with the amendment 1 as of 2019-05-17 because of the following change:

- The Trust Service Provider has implemented a new identification method.

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.97121.TSP.10.2018 as of 2018-10-31, EID-SK qualified certificates for electronic signatures” as of 2019-12-09, 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 services:

- creation of qualified certificates for electronic signatures with QSCD
- creation of qualified certificates for electronic signatures without QSCD

Conformity Assessment Target

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

EID-SK qualified certificates for electronic signatures:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 F9 A0 73 ED 3F 00 4C CA 89 D8 E3 71 E6 4A	
Name of CA (as in certificate)	serial number of certificate
CN = EID-SK 2016	3B 80 3A 6B 69 C1 2A 8C 57 C5 50 05 31 1B C4 DA

together with the documentation of the operator:

- “SK ID Solutions AS - Trust Services Practice Statement”, version 6.0 as of 2018-10-17, SK ID Solutions AS
- “SK ID Solutions AS - EID-SK Certification Practice Statement”, version 8.0 as of 2019-11-29, SK ID Solutions AS
- “SK ID Solutions AS - Certificate Policy for Mobile-ID of Lithuania”, version 1.0 as of 2018-03-01, SK ID Solutions AS
- “SK ID Solutions AS - Certificate Policy for the SEB Card”, version 5.0 as of 2017-11-01, SK ID Solutions AS

- “SK ID Solutions AS - Certificate Policy for Qualified Smart-ID”, version 6.0 as of 2019-11-29, SK ID Solutions AS
- “SK ID Solutions AS - Terms and Conditions for Use of Certificates of Qualified Smart-ID” as of 2018-11-08, SK ID Solutions AS
- “SK ID Solutions AS - Terms and Conditions for Use of Certificates of Mobile-ID of Lithuania” as of 2018-10-24, SK ID Solutions AS
- “SK ID Solutions AS - Terms and Conditions for Use of Certificates of SEB-card” as of 2018-10-24, SK ID Solutions AS

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, 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