



CERTIFICATE

The certification body of TÜV AUSTRIA CERT GMBH herewith grants certification to

SK ID Solutions AS
Pärnu mnt 141
11314 Tallinn
Estonia

confirming that the trust service

Klass3-SK qualified certificate for electronic seal

for the scope of

creation of qualified electronic certificates for qualified and advanced electronic seals

is compliant with the relevant requirements as of the regulation
Reg. (EU) No. 910/2014(eIDAS).

The certification statement is valid only with the corresponding assessment report
TA235203351_CAR_A1.

The certificate comprises an appendix of 4 pages.

Certificate-Reg.-Nr. TA235203351

begin of certificate validity: 26.03.2020

end of certificate validity: 26.03.2022

Certification body
of TÜV AUSTRIA CERT GMBH

Vienna, 30.03.2021

This certification was carried out in accordance with TÜV AUSTRIA CERT procedures for
auditing and certification and is regularly monitored.

TÜV AUSTRIA CERT GMBH Deutschstraße 10 A-1230 Wien www.tuv.at



Online Verification



www.tuv.at/certcheck

1. Assessment and Certification Details

Type	Date	Service Name	Operator Documentation covered		Conformity Assessment Report
Initial certification	2020-03-26	Klass3-SK qualified certificate for electronic seal	TSPS	SK ID Solutions AS Trust Services Practice Statement Version 8.0 valid as of 2020-04-15	Assessment Report No. TA235203351_CAR, as of 2020-03-26, TÜV TRUST IT GmbH
			CP_OC	Certificate Policy for Organisational Certificates Version 11.0 as of 2019-08-15	
			CPS_K3	Certification Practice Statement for KLAS3-SK Version 9.0 valid as of 2020-04-10	
			CPR_OC	Certificate, CRL and OCSP Profile for Organisation Certificates Version 10.1 as of 2020-02-18	
			CPR_CA	Certificate, OCSP and CRL Profile for Intermediate CA Issued by SK Version 3.1 as of 2019-01-04	
			TAC	Terms and Conditions for use of organisation certificate as of 2019-01-04	
			TERMPPLAN	Termination Plan Version 3.0 as of 2019-09-23	
			PRIVACY	Principles of Processing Personal Data (Privacy Policy) Version 5.0 as of 2019-12-05	
Amendment 1	2021-03-30	Klass3-SK qualified certificate for electronic seal	TSPS	SK ID Solutions AS Trust Services Practice Statement Version 9.0 as of 2021-05-12	Assessment Report No. TA235203351_CAR_A1, as of 2021-03-3025, TÜV TRUST IT GmbH
			CP_OC	Certificate Policy for Organisational Certificates Version 12 (draft 11.1) as of 2021-07-12	
			CPS_K3	Certification Practice Statement for Organisation Certificates Version 10.0 (9.1) as of 2021-07-12	
			CPR_OC	Certificate, CRL and OCSP Profile for Organisation Certificates Version 10.3 as of 2021-07-12	
			CPR_CA	Certificate, OCSP and CRL Profile for Intermediate CA Issued by SK Version 3.2 as of 2020-06-30	
			TAC_OC	Terms and Conditions for use of organisation certificate as of 2021-07-12	

Issuing CA covered, representing the Trust Service:

Identification of the Sub-CA	Issuer Distinguished Name	Subject Distinguished Name	SHA-1 fingerprint	SHA-256 fingerprint	Certificate serial number	Signature algorithm	Key length	Certificate Policies	KeyUsage	EKU	Validity
KLASS3-SK 2010 (used for certificate status information only)	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = KLASS3-SK 2010, O = AS Sertifitseerimis keskus, C = EE	ADC8EC18D584E49A6F8E83C4908EF83EF950DEBE	17F302219FCFCE8FD18CAC172F8B0D4496BA5DA8E49F871ABC1F9D0CAA360E5	339D5A752DAC9AB4D832E9B37C7FD42	sha1WithRSA Encryption	2048	Policy 1.3.6.1.4.1.10015.100.1.1.1	Digital Signature, Non Repudiation, Certificate Sign, CRL Sign		18 Mar 2011 10:06:18 GMT to 18 Mar 2024 10:06:18 GMT
KLASS3-SK 2010 (used for certificate status information only)	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = KLASS3-SK 2010, O = AS Sertifitseerimis keskus, C = EE	749A7CEE9D3E916A4E535FD37D4BE2D8986221C3	00DB86A7087A750CE07B3255D0D3129E888CA9E0EECACF9E72BDB276B17147EF	A19B7E31F1A87705570579D96CD9CDA	sha384WithRSAEncryption	2048	Policy 1.3.6.1.4.1.10015.100.1.1.1	Digital Signature, Non Repudiation, Certificate Sign, CRL Sign		04 Jun 2015 13:50:21 GMT to 17 Mar 2024 22:00:00 GMT
KLASS3-SK 2016	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = KLASS3-SK 2016, O = AS Sertifitseerimis keskus, C = EE	EFD468F07F250CA8911BE3F2E500AE7D511E756E	A5A859CE0310A85F42A5411DA63F83B4144EB94BC8A65A9975AC8682F667DB77	5E533B132560342B584957308B3078DC	sha384WithRSAEncryption	4096	Policy 1.3.6.1.4.1.10015.7.3 Policy 2.23.140.1.2.2 Policy 1.3.6.1.4.1.10015.7.2 Policy 0.4.0.2042.1.1 Policy 0.4.0.194112.1.1 Policy 0.4.0.2042.1.7 Policy 0.4.0.194112.1.3	Digital Signature, Non Repudiation, Certificate Sign, CRL Sign		08 Dec 2016 12:50:56 GMT to 17 Dec 2030 23:59:59 GMT

Root/Intermediate CA:

Identification of the Root-CA	Issuer Distinguished Name	Subject Distinguished Name	SHA-1 fingerprint	SHA-256 fingerprint	Certificate serial number	Signature algorithm	Key length	Certificate Policies	KeyUsage	EKU	Validity
EE Certification Centre Root CA	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	C9A8B9E755805E58E35377A725EBAFC37B27CCD7	3E84BA4342908516E77573C0992F0979CA084E4685681FF195CCBA8A229B8A76	5480F9A073ED3F004CCA89D8E371E64A	sha1WithRSA Encryption	2048		Certificate Sign, CRL Sign	TLS Web Client Authentication, TLS Web Server Authentication, Code Signing, E-mail Protection, Time Stamping, OCSP Signing	30 Oct 2010 10:10:30 GMT to 17 Dec 2030 23:59:59 GMT

2. Certification Scheme

TÜV AUSTRIA CERT GMBH has been accredited as Conformity Assessment Body according to REGULATION (EU) No 910/2014¹ (eIDAS), Article 3(18) competent to carry out conformity assessments of qualified trust service provider and the qualified trust services they provide. The accreditation is issued by "Akkreditierung Austria" with registration No. 0943² according to EN ISO/IEC 17065 for products, processes and services in conjunction with ETSI EN 319 403.

The conformity assessment for this certification has been performed by TÜV TRUST IT which is a registered audit body at TÜV AUSTRIA CERT.

3. Conformity Assessment Requirements

As defined in *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* (eIDAS) the following requirements are identified as relevant for the trust service stated on the front page of this certificate and assessed during the conformity assessment.

Requirements as stated in REGULATION (EU) No 910/2014 (eIDAS) valid for trust services:

- Data processing and protection:
Art. 5,
- General provisions:
Art. 13(2) and (3), Art. 15,

¹ 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 (eIDAS)

² https://www.bmdw.gv.at/dam/jcr:ffe6b296-8c4c-4977-80de-d2566942a715/AA_0943_17065_TUEV_AUSTRIA_CERT_GMBH.pdf

- Supervision:
Art. 19(1) and (2),

Qualified trust services:

- General:
Art. 20(1), Art. 21(1) and (3), Art. 23(1) and (2),
- Requirements for qualified trust service provider:
Art. 24(1) to (4),

Service specific requirements:

- Qualified certificates for electronic seals:
Art. 38(1) to (5), Art. 39 (1), Annex II, Annex III.

Furthermore the requirements of para. 4,5,16,17,18,19 as well as para. 20 of the Estonian eIDAS implementation law “Electronic Identification and Trust Services for Electronic Transactions Act” (as of 2016-10-12, updated an in force from 2019-01-01) have been assessed.

4. Conformity Assessment Result Summary

The following results were gained throughout the Conformity Assessment of the services listed in section 1. above:

- The services covered fulfil the applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

END OF CERTIFICATE