



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

SK Time-Stamping Authority for qualified electronic time stamps

for the scope of

creation of qualified electronic time stamps

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
TA235203353_CAR_A3.

The certificate comprises an appendix of 5 pages.

Certificate-Reg.-Nr. TA235203353

begin of certificate validity: 26.03.2020

end of certificate validity: 26.03.2022

Certification body
of TÜV AUSTRIA CERT GMBH

Vienna, 28.10.2021

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



www.tuv.at/certcheck

1. Assessment and Certification Details

Type	Date	Service Name	Operator Documentation covered		Conformity Assessment Report
Initial certification	2020-03-26	SK Time-Stamping Authority for qualified electronic time stamps	TSPS	SK ID Solutions AS Trust Services Practice Statement Version 8.0 valid as of 2020-04-15	Assessment Report No. TA235203353_CAR, as of 2020-03-26, TÜV TRUST IT GmbH
			TSA_PS	Time--Stamping Authority Practice Statement Version 4.0 valid as of 2020-05-01	
			TAC_TSA	Terms and Conditions for Use of Time- Stamping Service Valid as of 2020-05-01	
			TAC_SA	General Terms of Subscriber Agreement Version 4.0 as of 2018-10-01	
			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	2020-10-26	SK Time-Stamping Authority for qualified electronic time stamps	TSPS	SK ID Solutions AS Trust Services Practice Statement Version 8.0 valid as of 2020-04-15	Assessment Report No. TA235203353_CAR_A1, as of 2020-10-23, TÜV TRUST IT GmbH
			TSA_PS	Time--Stamping Authority Practice Statement Version 4.0 valid as of 2020-05-01	
			TAC_TSA	Terms and Conditions for Use of Time- Stamping Service Valid as of 2020-05-01	
			TAC_SA	General Terms of Subscriber Agreement Version 4.0 as of 2018-10-01	
			TERMPPLAN	Termination Plan Version 3.0 as of 2019-09-23	
			PRIVACY	Principles of Processing Personal Data (Privacy Policy) Version 6.0 as of 2020-09-28	
Amendment 2	2021-03-30	SK Time-Stamping Authority for qualified electronic time stamps	TSPS	SK ID Solutions AS Trust Services Practice Statement Version 9.0 valid as of 2021-05-12	Assessment Report No. TA235203353_CAR_A2, as of 2021-03-30, TÜV TRUST IT GmbH
			TSA_PS	Time--Stamping Authority Practice Statement Version 5.0 as of 2021-05-12	
			TAC_TSA	Terms and Conditions for Use of Time- Stamping Service Valid as of 2020-05-01	
			TAC_SA	General Terms of Subscriber Agreement Version 4.0 as of 2018-10-01	
			TERMPPLAN	Termination Plan Version 4.0 as of 2021-05-12	
Amendment 3	2021-10-28	SK Time-Stamping Authority for qualified electronic time stamps	TSPS	SK ID Solutions AS Trust Services Practice Statement Version 10.0 valid as of 2021-12-15	Assessment Report No. TA235203353_CAR_A3, as of 2021-10- 28, TÜV TRUST IT GmbH
			CPS_TSA	Time--Stamping Authority Practice Statement Version 6.0 as of 2021-12-15	
			TAC_TSA	Terms and Conditions for Use of Time- Stamping Service Valid as of 2020-05-01	
			TAC SA	General Terms of Subscriber Agreement	

			TERMPAN	Version 4.0 as of 2018-10-01 Termination Plan Version 4.0 as of 2021-05-12	
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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
SK TIMESTAMPING AUTHORITY 2019	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = SK TIMESTAMPING AUTHORITY 2019, O = SK ID Solutions AS, C = EE	BFDBF7C40B 24CC41DCF9 2E097D201A6 516DEBD3F	25D45A834C1 EA0E669A8A5 882D741C961 89FEFC08F8C AE9ACCABF7 7758330754	7ED7464EE8D 30F4D5C1B5D 048EB0126C	sha256WithRS AEncryption	2048		Digital Signature, Non Repudiation	Time Stamping	01 Jan 2019 21:00:00 GMT to 01 Jan 2024 21:00:00 GMT
SK TIMESTAMPING AUTHORITY 2020	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = SK TIMESTAMPING AUTHORITY 2020, O = SK ID Solutions AS, C = EE	1CB3099900B 3F32FCCD3E BFFA7B5D6E 41D01C5D5	FD04122AD63 0AA00998785 50D838EBFAE C5D0F33DA03 5D0D0976FA9 670B172D9	62367D745AD 943AB5DA450 B95E3FFA6E	sha256WithRS AEncryption	2048		Digital Signature, Non Repudiation	Time Stamping	31 Dec 2019 22:00:00 GMT to 31 Dec 2024 22:00:00 GMT
Amendment A1: new TSA issued											
SK TIMESTAMPING AUTHORITY 2021	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = SK TIMESTAMPING AUTHORITY 2021, O = SK ID Solutions AS, OU = TSA, OI = NTREE- 10747013, C = EE	393A18BF637 48D491DF379 828AA83E033 EC54558	572B6C07B0C D4848661F09 978498A7AA9 6AC43AA88D0 C82B7760D40 46A702B66	0AB213420C1 D33885F7594 6D4A0570B3	sha256WithRS AEncryption	2048		Digital Signature, Non Repudiation	Time Stamping	31 Dec 2020 22:00:01 GMT to 31 Dec 2025 22:00:01 GMT

Amendment A3: new TSA issued											
SK TIMESTAMPING AUTHORITY 2022	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = SK TIMESTAMPING AUTHORITY 2022, O = SK ID Solutions AS, OU = TSA, OI = NTREE- 10747013, C = EE	26D9BE03168 5027AC00DD C5D5D6C4A4 5C10F4D9C	27B3CDA7A21 ED109CE56A0 A0D99512CE D563645BD8C 0515171957B6 C90B0C21A	07070C963F1 E72E261791E 897CE31166	sha256WithRS AEncryption	2048		Digital Signature, Non Repudiation	Time Stamping	31 Dec 2021 22:00:01 GMT to 31 Dec 2027 22:00:01 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.

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.tuv.at/fileadmin/user_upload/docs/certification/Akkreditierungs-Urkunde_und_-Umfang_Produktzertifizierung.pdf

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

Qualified trust services:

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

Service specific requirements:

- Qualified electronic time stamps:
Art. 42(1).

Furthermore the requirements of para. 4 and para. 5 (1)-(4), (8) and (9) of the Estonian eIDAS implementation law “Electronic Identification and Trust Services for Electronic Transactions Act” (as of 2016-10-12, updated and 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