



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 Conformity Assessment Report TA235223862_CAR.

The certificate comprises an appendix of 4 pages.

Certificate-Reg.-Nr. TA235223862

begin of certificate validity: 2022-03-26 end of certificate validity: 2024-03-26

Certification body
of TÜV AUSTRIA CERT GMBH

Vienna, 2022-01-24

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





1. Assessment and Certification Details

Subject of this conformity assessment as of 2022-01-24 for the service "SK Time-Stamping Authority for qualified electronic time stamps" documented with assessment report No. TA235223862_CAR, version 2.1 as of 2022-01-24 were the following documents of the operator and the PKI structure as listed in the following:

1.1. Operator Documents

TSPS	SK ID Solutions AS Trust Services Practice Statement Version 10.0 as of 2021-12-15
TSA_PS	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 Version 4.0 as of 2018-10-01
CPR_CA	Certificate, OCSP and CRL Profile for intermediate CA Version 3.3 as of 2022-02-17

1.2 Issuing CA covered, representing the 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 TIMESTAMPI NG AUTHORITY 2019	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = SK TIMESTAMPI NG 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 TIMESTAMPI NG AUTHORITY 2020	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = SK TIMESTAMPI NG 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
SK TIMESTAMPI NG AUTHORITY 2021	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = SK TIMESTAMPI NG 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
SK TIMESTAMPI NG AUTHORITY 2022	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = SK TIMESTAMPI NG 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

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1.3 Root CA:

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
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	C9A8B9E7558 05E58E35377 A725EBAFC37 B27CCD7	3E84BA43429 08516E77573 C0992F0979C A084E468568 1FF195CCBA8 A229B8A76	5480F9A073E D3F004CCA89 D8E371E64A	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 eIDAS Regulation¹, 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. 0943 according to EN ISO/IEC 17065 for products, processes and services taking into consideration ETSI EN 319 403-1 V2.3.1:2020 (successor of ETSI EN 319 403 V2.2.2:2015), covering the Conformity Assessment Requirements as listed under 3. below.

The conformity assessment for this certification has been performed by TÜV TRUST IT which is a registered audit body at TÜV AUSTRIA CERT, following the Conformity Assessment Scheme of TÜV AUSTRIA CERT, Rev 04 as of 2020-09-08.

3. Conformity Assessment Requirements

As defined in the eIDAS Regulation¹ the following requirements were 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 (1),

- General provisions:

Art. 13 (2) and (3), Art. 15,

Supervision:

Art. 19 (1), Art. 19 (2),

Qualified trust services:

General:

Art. 20, Art. 21 (1) and (3), Art. 23 (1), Art. 23 (2),

- Requirements for qualified trust service provider:

Art. 24 (2),

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 an in force from 2021-10-25) have been considered.

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

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).