



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

ESTEID qualified certificates for electronic signatures

for the scope of

Creation of qualified electronic certificates for qualified electronic signatures

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 TA235203349_CAR_A1.

The certificate comprises an appendix of 7 pages.

Certificate-Reg.-Nr. TA235203349

Certification body of TÜV AUSTRIA CERT GMBH begin of certificate validity: 2020-05-28 end of certificate validity: 2022-05-28

Vienna, 2021-05-21

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





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www.tuv.at/certcheck

1. Assessment and Certification Details

Туре	Date	Service Name	Operator D	ocumentation covered	Conformity Assessment Report
Re-certification	Date 2020-05-28	Service Name ESTEID qualified certificates for electronic signatures	Operator L TSPS CP_ID CP_D-ID CP_MID CP_EE CPS_EE1 CPS_EE2 CPR_EE1 CPR_EE2 TAC_EE1 TAC_EE2	Documentation covered SK ID Solutions AS Trust Services Practice Statement Version 8.0 valid as of 2020-04-15 SK ID Solutions AS - Certificate Policy for ID card Version 9.0 as of 2020-04-10 SK ID Solutions AS - Certificate Policy for Digi-ID Version 11.0 as of 2020-04-10 SK ID Solutions AS - Certificate Policy for Mobile ID of the Republic of Estonia Version 8.0 as of 2020-04-10 Police and Border Guard Board – Certificate Policy for identity card, digital identity card, residence permit card and diplomatic identity card Version 1.1 as of 2019-04-17 SK ID Solutions AS - ESTEID-SK Certification Practice Statement Version 8.0 valid as of 2020-04-10 SK ID Solutions AS - ESTEID-SK Certification Practice Statement Version 8.0 valid as of 2020-04-10 SK ID Solutions AS - ESTEID2018 Certificate, CRL and OCSP Profile for Personal Identification Documents of the Republic of Estonia Version 8.4 as of 2020-06-30 Certificate, CRL and OCSP Profile for ID-1 Format Identity Documents Issued by the Republic of Estonia Version 1.2 as of 2020-06-30 Terms and Conditions for Use of	Assessment Report No. TA235203349_CAR, as of 2020-05-28, TÜV AUSTRIA CERT GMBH

Amendment 1	2021-05-21	ESTEID qualified	TSPS	SK ID Solutions AS	Assessment Report No. TA235203349_CAR_A1, as of
		certificates for electronic		Trust Services Practice Statement Version 9.0 valid as of 2021-05-12	2021-05-21, TÜV AUSTRIA CERT GMBH
		signatures	CP_ID	SK ID Solutions AS - Certificate Policy for	
				ID card	
				Version 9.0 as of 2020-04-10	
			CP D-ID	SK ID Solutions AS - Certificate Policy for	
			· _ · · · · · · · · · · · · · · · · · ·	Digi-ID	
				Version 11.0 as of 2020-04-10	
			CP_MID	SK ID Solutions AS - Certificate Policy for	
			_	Mobile ID of the Republic of Estonia	
				Version 10.0 as of 2021-05-27	
			CP_EE	Police and Border Guard Board –	
				Certificate Policy for identity card, digital	
				identity card, residence permit card and	
				diplomatic identity card	
				Version 1.2 as of 2021-04-08 SK ID Solutions AS - ESTEID-SK	
			CPS_EE1	Certification Practice Statement	
				Version 10.0 valid as of 2021-05-27	
			CPS EE2	SK ID Solutions AS - ESTEID2018	
			010_222	Certification Practice Statement	
				Version 5.0 valid as of 2021-05-12	
			CPR_EE1	Certificate, CRL and OCSP Profile for	
			_	Personal Identification Documents of the	
				Republic of Estonia	
				Version 8.4 as of 2020-06-30	
			CPR_EE2	Certificate, CRL and OCSP Profile for ID-1	
				Format Identity Documents Issued by the	
				Republic of Estonia	
				Version 1.2 as of 2020-06-30 Terms and Conditions for Use of	
			TAC_EE1	Certificates of Personal Identification	
				Documents of the Republic of Estonia	
				As of 2019-07-03	
			TAC EE2	Terms and Conditions for Use of	
				Certificates for ID-1 Format Identity	
				Documents of the Republic of Estonia	
				As of 2021-05-12	

Issuing CA covered, representing the Trust Service:

Identificatio n of the Sub-CA	Issuer Distinguish ed Name	Subject Distinguish ed Name	SHA-1 fingerprint	SHA-256 fingerprint	Certificate serial number	Signature algorithm	Key length	Certificate Policies	KeyUsage	EKU	Validity
ESTEID-SK 2011 (used only certificate information status)	CN = EE Certification Centre Root CA, O = AS Sertifitseeri miskeskus, C = EE	CN = ESTEID-SK 2011, O = AS Sertifitseeri miskeskus, C = EE	46267416F7 53B3128062 230F9C1FB 0AB7D3EE C1A	41EC808E33 CCA8659EAE A81670D6C7 DC01446636 E1F227561B 6307B80BA6 3862	295293AAFD 8CC6D44D8 330A3C2645 10D	sha1WithRS AEncryption	2048	Policy 1.3.6.1.4.1.10015.100.1.1.1	Certificate Sign, CRL Sign		18 Mar 2011 10:14:59 GMT to 18 Mar 2024 10:14:59 GMT
ESTEID-SK 2015	CN = EE Certification Centre Root CA, O = AS Sertifitseeri miskeskus, C = EE	CN = ESTEID-SK 2015, O = AS Sertifitseeri miskeskus, C = EE	7223A347F FBE80715B 28AFBE1F7 3697525F39 B94	74D992D391 0BCF7E34B8 B5CD28F91E AEB4F41F3D A6394D78B8 C43672D43F 4F0F	4548090B87 9CEF215672 ACD3DE6C1 B5B	sha384WithR SAEncryption	4096	Policy 0.4.0.2042.1.2 Policy 0.4.0.194112.1.2 Policy 1.3.6.1.4.1.10015.1.1 Policy 1.3.6.1.4.1.10015.1.2 Policy 1.3.6.1.4.1.10015.1.3 Policy 1.3.6.1.4.1.10015.1.4	Certificate Sign, CRL Sign	OCSP Signing, TLS Web Client Authenticati on, E-mail Protection	17 Dec 2015 12:38:43 GMT to 17 Dec 2030 23:59:59 GMT
ESTEID201 8	CN = EE- GovCA2018 , O = SK ID Solutions AS, C = EE	CN = ESTEID201 8, O = SK ID Solutions AS, C = EE	26DFC3228 4C20462BB 632D1F03A A82EE00B5 F170	C45AE81AC8 B5ED5D8065 213FD3DC25 0C7B327736 8A3E97BD82 99EFFAF8B6 5E31	7547FAAC14 744B8B5BA3 66D4FE6655 ED	ecdsa-with- SHA512	521	Policy 0.4.0.2042.1.2 Policy 0.4.0.194112.1.2 Policy 1.3.6.1.4.1.51361.1.1.1 Policy 1.3.6.1.4.1.51361.1.1.2 Policy 1.3.6.1.4.1.51361.1.1.2 Policy 1.3.6.1.4.1.51361.1.1.5 Policy 1.3.6.1.4.1.51361.1.1.5 Policy 1.3.6.1.4.1.51361.1.1.7 Policy 1.3.6.1.4.1.51361.1.1.7 Policy 1.3.6.1.4.1.51361.1.1.3 Policy 1.3.6.1.4.1.51361.1.1.8 Policy 1.3.6.1.4.1.51361.1.1.8 Policy 1.3.6.1.4.1.51361.1.1.19 Policy 1.3.6.1.4.1.51361.1.1.10 Policy 1.3.6.1.4.1.51361.1.1.11 Policy 1.3.6.1.4.1.51361.1.1.12 Policy 1.3.6.1.4.1.51361.1.1.13 Policy 1.3.6.1.4.1.51361.1.1.15 Policy 1.3.6.1.4.1.51361.1.1.15 Policy 1.3.6.1.4.1.51361.1.1.15 Policy 1.3.6.1.4.1.51361.1.1.16 Policy 1.3.6.1.4.1.51361.1.1.17 Policy 1.3.6.1.4.1.51361.1.1.18 Policy 1.3.6.1.4.1.51361.1.1.19 Policy 1.3.6.1.4.1.51361.1.1.19 Policy 1.3.6.1.4.1.51361.1.1.20	Certificate Sign, CRL Sign	OCSP Signing, TLS Web Client Authenticati on, E-mail Protection	20 Sep 2018 09:22:28 GMT to 05 Sep 2033 09:11:03 GMT

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Policy 1.3.6.1.4.1.51455.1.1.4 Policy 1.3.6.1.4.1.51455.1.1.5		Policy 1.3.6.1.4.1.51455.1.1.2
Policy 1.3.6.1.4.1.51455.1.1.5		Policy 1.3.6.1.4.1.51455.1.1.3
		Policy 1.3.6.1.4.1.51455.1.1.5 Policy 1.3.6.1.4.1.51455.1.1.6

Root/Intermediate CA:

Identificatio n of the Root-CA	lssuer Distinguish ed Name	Subject Distinguish ed 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 Sertifitseerim iskeskus, C = EE	CN = EE Certification Centre Root CA, O = AS Sertifitseerim iskeskus, C = EE	C9A8B9E75 5805E58E35 377A725EB AFC37B27C CD7	3E84BA4342 908516E775 73C0992F09 79CA084E4 685681FF19 5CCBA8A22 9B8A76	5480F9A073 ED3F004CC A89D8E371 E64A	sha1WithRS AEncryption	2048		Certificate Sign, CRL Sign	TLS Web Client Authenticatio n, TLS Web Server Authenticatio n, Code Signing, E- mail Protection, Time Stamping, OCSP Signing	30 Oct 2010 10:10:30 GMT to 17 Dec 2030 23:59:59 GMT
EE- GovCA2018	CN = EE- GovCA2018, O = SK ID Solutions AS, C = EE	CN = EE- GovCA2018, O = SK ID Solutions AS, C = EE	A79E631B21 C902BD4C1 4C01D2C7D 721A635D88 8E	F164ABE50 7407408292 AF1FA36884 2B7482DD0 D346D79EE 8ECB94467 D57579A0	30B3B0957A 11D2815B8F 9DA7991B2 77B	ecdsa-with- SHA512	521	Policy 0.4.0.2042.1.2 Policy 0.4.0.194112.1.2 Policy 1.3.6.1.4.1.51361.1.1.1 Policy 1.3.6.1.4.1.51361.1.1.2 Policy 1.3.6.1.4.1.51361.1.1.2 Policy 1.3.6.1.4.1.51361.1.1.5 Policy 1.3.6.1.4.1.51361.1.1.6 Policy 1.3.6.1.4.1.51361.1.1.7 Policy 1.3.6.1.4.1.51361.1.1.3 Policy 1.3.6.1.4.1.51361.1.1.3 Policy 1.3.6.1.4.1.51361.1.1.18 Policy 1.3.6.1.4.1.51361.1.1.19 Policy 1.3.6.1.4.1.51361.1.1.10 Policy 1.3.6.1.4.1.51361.1.1.11 Policy 1.3.6.1.4.1.51361.1.1.12 Policy 1.3.6.1.4.1.51361.1.1.12 Policy 1.3.6.1.4.1.51361.1.1.13 Policy 1.3.6.1.4.1.51361.1.1.13 Policy 1.3.6.1.4.1.51361.1.1.15 Policy 1.3.6.1.4.1.51361.1.1.15 Policy 1.3.6.1.4.1.51361.1.1.15 Policy 1.3.6.1.4.1.51361.1.1.15	Certificate Sign, CRL Sign	OCSP Signing, TLS Web Client Authenticatio n, E-mail Protection, TLS Web Server Authenticatio n	05 Sep 2018 09:11:03 GMT to 05 Sep 2033 09:11:03 GMT

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		Policy 1.3.6.1.4.1.51361.1.1.17	
		Policy 1.3.6.1.4.1.51361.1.1.18	
		Policy 1.3.6.1.4.1.51361.1.1.19	
		Policy 1.3.6.1.4.1.51361.1.1.20	
		Policy 1.3.6.1.4.1.51455.1.1.2	
		Policy 1.3.6.1.4.1.51455.1.1.3	
		Policy 1.3.6.1.4.1.51455.1.1.4	
		Policy 1.3.6.1.4.1.51455.1.1.5	
		Policy 1.3.6.1.4.1.51455.1.1.6	
		Policy 1.3.6.1.4.1.51361.10.1	

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(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(1) to (4),

Service specific requirements:

- Qualified certificates for electronic signatures:
 - Art. 28 (1) to (5), Art. 29(1), Art. 30(1), Annex I.

Furthermore the requirements of para. 4,5,16,17,18,19 and 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.

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

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