



# 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

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

for the scope of

**Creation of qualified electronic certificates for qualified and advanced 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  
TA235203350\_CAR\_A1.

The certificate comprises an appendix of 5 pages.

Certificate-Reg.-Nr. TA235203350

begin of certificate validity: 2020-05-28

end of certificate validity: 2022-05-28

Certification body  
of TÜV AUSTRIA CERT GMBH

Vienna, 2021-04-22

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](http://www.tuv.at)



Online Verification



[www.tuv.at/certcheck](http://www.tuv.at/certcheck)

## 1. Assessment and Certification Details

Type	Date	Service Name	Operator Documentation covered		Conformity Assessment Report
Initial Certification	2020-05-28	EID-SK qualified certificates for electronic signatures	TSPS	SK ID Solutions AS Trust Services Practice Statement Version 8.0 valid as of 2020-04-15	Assessment Report No. TA235203350_CAR, as of 2020-05-28, TÜV AUSTRIA CERT GMBH
			CP_SEB	SK ID Solutions AS - Certificate Policy for the SEB card Version 6.0 as of 2020-04-10	
			CP_QSID	SK ID Solutions AS - Certificate Policy for Qualified Smart-ID Version 6.0 as of 2020-02-21	
			CP_MIDLT	SK ID Solutions AS - Certificate Policy for Mobile-ID of Lithuania Version 2.0 as of 2020-04-10	
			CPS_EID	SK ID Solutions AS - EID-SK Certification Practice Statement Version 9.0 valid as of 2020-04-10	
			CPR_SEB	Certificate and OCSP Profile for SEB-cards Version 6.1 as of 2018-10-24	
			CPR_SID	Certificate and OCSP Profile for Smart-ID Version 4.3 as of 2020-06-30	
			CPR_MIDLT	Certificate and OCSP Profile for Mobile-ID of Lithuania Version 1.3 as of 2020-06-30	
			TAC_SEB	Terms and Conditions for Use of Certificates of SEB card until 2020-04-10	
			TAC_QSID	Terms and Conditions for Use of Certificates of Qualified Smart-ID as of 2020-04-10	
			TAC_MIDLT	Terms and Conditions for Use of Certificates of Mobile-ID of Lithuania as of 2020-04-10	
Amendment 1	2021-04-22	EID-SK qualified certificates for electronic signatures	TSPS	SK ID Solutions AS Trust Services Practice Statement Version 9.0 valid as of 2021-05-12	Assessment Report No. TA235203350_CAR_A1, as of 2021-04-21, TÜV AUSTRIA CERT GMBH
			CP_QSID	SK ID Solutions AS - Certificate Policy for Qualified Smart-ID	

			<p>CP_MIDLT Version 7.0 as of 2021-05-12 SK ID Solutions AS - Certificate Policy for Mobile-ID of Lithuania</p> <p>CPS_EID Version 3.0 as of 2021-05-12 SK ID Solutions AS - EID-SK Certification Practice Statement</p> <p>CPR_SID Version 10.0 valid as of 2021-05-12 Certificate and OCSP Profile for Smart-ID</p> <p>CPR_MIDLT Version 4.4 as of 2021-05-12 Certificate and OCSP Profile for Mobile-ID of Lithuania</p> <p>TAC_QSID Version 1.4 as of 2021-05-12 Terms and Conditions for Use of Certificates of Qualified Smart-ID as of 2021-05-12</p> <p>TAC_MIDLT Terms and Conditions for Use of Certificates of Mobile-ID of Lithuania as of 2021-05-12</p>	
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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
EID-SK 2011 (only certificate information status, revoked as of 2020-10-01)	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = EID-SK 2011, O = AS Sertifitseerimis keskus, C = EE	E6BE0933B0E 896E2133D0C BCFBD7434B 5B13F5D2	7B1666A7991 CFC28B64DA 371F17141DB D6F5321F21B 83A1A658D6A 410D374E05	432BD44E624 36B464D832F BF7D2D2F5A	sha1WithRSA Encryption	2048	Policy 1.3.6.1.4.1.10015 .100.1.1.1	Certificate Sign, CRL Sign		18 Mar 2011 10:11:11 GMT to 18 Mar 2024 10:11:11 GMT
EID-SK 2016	CN = EE Certification Centre Root CA, O = AS Sertifitseerimis keskus, C = EE	CN = EID-SK 2016, O = AS Sertifitseerimis keskus, C = EE	9F73385C30A 4D023CC1DD A47031FC583 7B01C1E7	E73F1F19A44 59A6067A45E 84DB585D6C1 DF8F12A739D 733F5B28996 546F1875A	3B803A6B69C 12A8C57C550 05311BC4DA	sha384WithRS AEncryption	4096	Policy 0.4.0.194112.1.2 Policy 0.4.0.194112.1.0 Policy 0.4.0.2042.1.2	Certificate Sign, CRL Sign	OCSP Signing, TLS Web Client Authentication, E-mail Protection	30 Aug 2016 09:21:09 GMT to 17 Dec 2030 23:59:59 GMT

**Note: As of issuance of Amendment 1, Issuing CA "EID-SK 2011" was revoked by the TSP as of 2020-10-01. Since this appendix reflects the initial assessment as well as amendment 1 assessment, this Issuing CA is still listed.**

**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	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 REGULATION (EU) No 910/2014<sup>1</sup> (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. 0943<sup>2</sup> 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 and in force from 2019-01-01) have been assessed.

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<sup>1</sup> 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)

<sup>2</sup> [https://www.bmdw.gv.at/dam/jcr:ffe6b296-8c4c-4977-80de-d2566942a715/AA\\_0943\\_17065\\_TUEV\\_AUSTRIA\\_CERT\\_GMBH.pdf](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**