



CERTIFICATE

The certification body of TÜV AUSTRIA 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 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 Conformity Assessment Report
TA235223860_CAR_A4.

The certificate comprises an appendix of 6 pages.

Certificate-Reg.-Nr. TA235223860

begin of certificate validity: 2022-05-28

end of certificate validity: 2024-05-28

Certification body
of TÜV AUSTRIA GMBH

Vienna, 2023-10-19

This certification was carried out in accordance with TÜV AUSTRIA GMBH
procedures for auditing and certification and is regularly monitored.
TÜV AUSTRIA GMBH Deutschstraße 10 A-1230 Wien www.tuv.at



Online Verification



www.tuv.at/certcheck

Amendment to the certificate appendix

This is an amendment to the already existing certification. Reason of the amendment is:

Amendment reason:	<input type="checkbox"/> Surveillance Conformity Assessment <input checked="" type="checkbox"/> Amendment Conformity Assessment because of the following change: Smart ID QSCD SecureZone update after component re-evaluation. There were no changes in the technical and organizational processes employed by the TSP establishing the Smart-ID service.
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The details of the amendment are described in the following sections.

1. Assessment and Certification Details

Subject of this amendment conformity assessment as of 2023-10-19 for the service “EID-SK qualified certificates for electronic signatures” documented with assessment report No. TA235223860_CAR, version 2.1 as of 2022-03-18, amendment assessment report No. TA235223860_CAR_A1, version 2.3 as of 2022-04-12, amendment assessment report No. TA235223860_CAR_A2, version 2.4 as of 2022-05-06, amendment assessment report No. TA235223860_CAR_A3, version 3.1 as of 2022-03-31 as well as this current amendment assessment report No. TA235223860_CAR_A4, version 3.2 as of 2023-10-19 were the following documents of the operator and the PKI structure as listed in the following:

1.1. Operator Documents assessed during the amendment conformity assessment (Amendments 3 and 4)

TSPS	SK ID Solutions AS Trust Services Practice Statement Version 11.0 as of 2023-01-15
CP MID	SK ID Solutions AS - Certificate Policy for Mobile-ID OID 1.3.6.1.4.1.10015.18.1 Version 4.0 as of 2022-07-02
CPS EID	EID-Q SK Certification Practice Statement Version 13.0 as of 2022-07-02
CPR MID	SK ID Solution Certificate and OCSP Profile for Mobile-ID Version 2.0 as of 2022-07-02
TAC MID	Terms and Conditions for Use of Certificates of Mobile-ID valid as of 2022-07-02
CP_QSID	SK ID Solutions AS - Certificate Policy for Qualified Smart-ID OID: 1.3.6.1.4.1.10015.17.2 Version 9.0 as of 2022-05-17
CPR_SID	Certificate and OCSP Profile for Smart-ID Version 4.5 as of 2022-02-17
TAC_QSID	Terms and Conditions for Use of Certificates of qualified Smart-ID Version as of 2022-02-17

1.2. Operator Documents assessed during the amendment conformity assessment (Amendments 1 and 2)

TSPS	SK ID Solutions AS Trust Services Practice Statement Version 10.0 as of 2021-12-15
CP MID	SK ID Solutions AS - Certificate Policy for Mobile-ID OID 1.3.6.1.4.1.10015.18.1 Version 4.0 as of 2022-07-02
CPS EID	EID-Q SK Certification Practice Statement Version 12.0 as of 2022-05-17
CPR MID	SK ID Solution Certificate and OCSP Profile for Mobile-ID Version 2.0 as of 2022-07-02
TAC MID	Terms and Conditions for Use of Certificates of Mobile-ID valid as of 2022-07-02
CP_QSID	SK ID Solutions AS - Certificate Policy for Qualified Smart-ID OID: 1.3.6.1.4.1.10015.17.2 Version 9.0 as of 2022-05-17
CPR_SID	Certificate and OCSP Profile for Smart-ID Version 4.5 as of 2022-02-17
TAC_QSID	Terms and Conditions for Use of Certificates of qualified Smart-ID Version as of 2022-02-17

1.3. Operator Documents assessed during the re-certification conformity assessment

(documented with report No. TA235223860_CAR, version 2.1 as of 2022-03-18)

TSPS	SK ID Solutions AS Trust Services Practice Statement Version 10.0 as of 2021-12-15
CP_QSID	SK ID Solutions AS - Certificate Policy for Qualified Smart-ID OID: 1.3.6.1.4.1.10015.17.2 Version 8.0 as of 2022-02-17
CP_MIDLT	SK ID Solutions AS - Certificate Policy for Mobile-ID of Lithuania OID: 1.3.6.1.4.1.10015.18.1 Version 3.0 as of 2021-05-12

CPS_EID	SK ID Solutions AS - EID-SK Certification Practice Statement Version 11.0 as of 2022-02-17
CPR_SID	Certificate and OCSP Profile for Smart-ID Version 4.5 as of 2022-02-17
CPR_MID LT	Certificate and OCSP Profile for Mobile-ID of Lithuania Version 1.5 as of 2022-02-17
TAC_QSID	Terms and Conditions for Use of Certificates of qualified Smart-ID Version as of 2022-02-17
TAC_MID LT	Terms and Conditions for Use of Certificates of Mobile-ID of Lithuania Version as of 2021-05-12
CPR_CA	Certificate, OCSP and CRL Profile for intermediate CA Version 3.3 as of 2022-02-17

1.4 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
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	9F73385C30A4D023CC1DDA47031FC5837B01C1E7	E73F1F19A4459A6067A45E84DB585D6C1DF8F12A739D733F5B28996546F1875A	3B803A6B69C12A8C57C55005311BC4DA	sha384WithRSAEncryption	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
SK ID Solutions EID-Q 2021E	CN = SK ID Solutions ROOT G1E, O = SK ID Solutions AS, C = EE, OI = NTREE-10747013	CN = SK ID Solutions EID-Q 2021E, O = SK ID Solutions AS, C = EE, OI = NTREE-10747013	2ABBC0536D220FC3CF85D3E37D29C451F0B80B2F	3B355E9B664DF0FA3FCC9222725A9411D72207E318AC9EF1028B211FE03A1052	79CB98F10B484AAA615AEE0235060E3	ecdsa-with-SHA384	384	Policy X509v3 Any Policy	Certificate Sign, CRL Sign		04 Oct 2021 12:09:04 GMT to 04 Oct 2036 12:09:04 GMT
SK ID Solutions EID-Q 2021R	CN = SK ID Solutions ROOT G1R, O = SK ID Solutions AS, C = EE, OI = NTREE-10747013	CN = SK ID Solutions EID-Q 2021R, O = SK ID Solutions AS, C = EE, OI = NTREE-10747013	E1B72C83EB12380E88AFE80096E17A45613EE0F3	089DD33525C CB996C5F1D EBEDDC17F1 B3C0C4DF17 C9A993A32CA05570147BF03	3828C481F7E3DE7F615AF1C21A8F1A15	sha384WithRSAEncryption	4096	Policy X509v3 Any Policy	Certificate Sign, CRL Sign		04 Oct 2021 12:21:22 GMT to 04 Oct 2036 12:21:22 GMT

1.5 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	E = pki@sk.ee , CN = EE Certification Centre Root	E = pki@sk.ee , CN = EE Certification Centre Root	C9A8B9E755805E58E35377	3E84BA4342908516E77573C0992F0979CA084E468568	5480F9A073ED3F004CCA89D8E371E64A	sha1WithRSAEncryption	2048		Certificate Sign, CRL Sign	TLS Web Client Authentication, TLS Web	30 Oct 2010 10:10:30 GMT

Centre Root CA	CA, O = AS Sertifitseerimis keskus, C = EE	CA, O = AS Sertifitseerimis keskus, C = EE	A725EBAFC37 B27CCD7	1FF195CCBA8 A229B8A76						Server Authentication, Code Signing, E-mail Protection, Time Stamping, OCSP Signing	to 17 Dec 2030 23:59:59 GMT
SK ID Solutions ROOT G1R	CN = SK ID Solutions ROOT G1R, O = SK ID Solutions AS, C = EE, OI = NTREE- 10747013	CN = SK ID Solutions ROOT G1R, O = SK ID Solutions AS, C = EE, OI = NTREE- 10747013	2D1A83D4559 7EAC6E21CA BA2CBCD0B5 69C9009D4	D012DA1A621 93928C5B4D8 9D2A72495B1 F77EA5D54F2 3956BC1DF2F 75528FEFB	7465CC9B184 F0EED615AE AB5E6CF4B29	sha384WithRS AEncryption	4096		Certificate Sign, CRL Sign		04 Oct 2021 11:51:17 GMT to 04 Oct 2041 11:51:17 GMT
SK ID Solutions ROOT G1E	CN = SK ID Solutions ROOT G1E, O = SK ID Solutions AS, C = EE, OI = NTREE- 10747013	CN = SK ID Solutions ROOT G1E, O = SK ID Solutions AS, C = EE, OI = NTREE- 10747013	4AAB4198821 89B965B782D FB6A5241104 8EA9E9A	A272DE102A8 038F7E100EA CFB6DB1C93 0D3CB9F51D7 6B218DE3A4A 433BCFD182	4A668BD6E6E 20B71615AE9 42221277FB	ecdsa-with- SHA512	521		Certificate Sign, CRL Sign		04 Oct 2021 11:45:06 GMT to 04 Oct 2041 11:45:06 GMT

2. Certification Scheme

TÜV AUSTRIA 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. 0944 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 GMBH, following the Conformity Assessment Scheme of TÜV AUSTRIA GMBH, Rev 06 as of 2023-06-14.

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. 23 (1), Art. 23 (2),
- Requirements for qualified trust service provider:
Art. 24 (2) a-j,

Service specific requirements:

- Qualified certificates for electronic signatures:
Art. 24 (1) a, c and d, Art. 24 (2) k, Art. 24 (3) and (4), Art. 28 (1) to (5), Art. 29 (1), Annex II.

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 and 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)