



Certificate



Certificate number: 2019-030

Certified by EY CertifyPoint since: July 19, 2019

Based on certification examination in conformity with defined requirements in ISO/IEC 17065:2012 and ETSI EN 319 403, and with the EY eIDAS QTSP /QTS certification scheme v1.2, EY CertifyPoint gained reasonable confidence that the trust service

The provisioning of qualified certificates for electronic signatures

provided by

Asseco Data Systems S.A.*

located in Gdynia, Poland is compliant with the requirements as stated in:

Regulation (EU) No. 910/2014 (eIDAS)

Issue date of certificate: July 19, 2019

Expiration date of certificate: July 18, 2021

EY CertifyPoint will, according to the certification agreement dated February 20, 2019, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate.*

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, the Netherlands and is governed by the Dutch law. Any dispute relating to this certificate shall be subject to the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All right reserved. © Copyright

Asseco Data Systems S.A.

Scope for certificate 2019-030

The scope of this eIDAS certification is as follows:

Trust services:

- The provisioning of qualified certificates for electronic signatures

The assessment covered the following trust service provider service components:

- General requirements
- Certificate Generation Services
- Registration Services
- Revocation Services
- Dissemination Services
- Subject Device Provisioning
- Certificate Status Service

The trust services are provided according to the following policies:

- QCP-n-qscd (QSCD tokens and QSCD managed on behalf of the subject)

Hierarchy:

The trust services will be provided by the following hierarchy

- Certum QCA 2017
- Certum QCA

Locations:

Asseco Data Systems S.A.'s main office is located in Gdynia, Poland.

The following locations provide supporting services for the trust service:

- Bajeczna 13, Szczecin, Poland (Office, Datacenter)
 - Main infrastructure for generation and revocation of certificates
 - Registration of applications, verification of applications, issuing of certificates, revocation of certificates, archives, technical support
- Narutowicza 136, Łódź, Poland (Datacenter)
 - Backup infrastructure for generation and revocation of certificates
- Królowej Korony Polskiej 21, Szczecin, Poland (Office)
 - Identity validation

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The conformity assessment requirements are 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.

Requirements applicable to the trust service provider

Requirements from the eIDAS regulation:

Article 5.1, 13, 15, 19.1, 19.2, 20.1, 20.2, 20.3, 23.1, 23.2, 24.2

Requirements applicable to the trust service "The provisioning of qualified certificates for electronic signatures"

Requirements from the eIDAS regulation:

Article 24.1, 24.2e, 24.2h, 24.2i, 24.2k, 24.3, 24.4, 28.1, 28.3, 28.4, 28.5, 29.1

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The target of conformity assessment is characterized by the "Service digital identifier" (cfr CID (EU) 2015/1505 and ETSI TS 119 612 v2.1.1) of the inspected trust service and the following candidate information relevant for inclusion in the national trusted list of the competent supervisory body of the territory in which the client is established:

Issuer of "Service digital identifier" certificate (e.g. Issuing CA, Root CA, intermediate CA or trust service signing/sealing technical unit):

CN = Certum QCA 2017

Serial = 7c 84 90 c8 33 d7 98 a7 84 db fb 58 87 68 23 3f 6e bb f4 7f

Service digital identifier = 27 f1 d8 4e 60 50 68 b6 61 fe 68 1b 28 6c 6d e4 0b 73 09 4d

CN = Certum QCA

Serial = 05 2e fa 4a a6 33 1c 2f 54 b1 fc 1a 6d 5f 56 6^e fc f4 82 23

Service digital identifier = bf 73 b1 14 36 ca 5d b2 1b cd a9 7b 62 57 ef e4 3a 7a 82 3f

together with the documentation of the operator:

- Certificate Policy and Certification Practice Statement of Certum's Qualified Certification Services v5.4