



CERTIFICATE

The certification body of TÜV AUSTRIA GMBH herewith grants certification to

SwissSign GmbH
Fleischmarkt 1
1010 Vienna
Austria

confirming that the trust service

SwissSign eIDAS Remote Signature Service AES

for the scope of

management of remote electronic signature creation devices

is compliant with the relevant requirements as of the Regulation (EU) No. 1183/2024 amending Reg. (EU) No. 910/2014 (eIDAS).

The certification statement is valid only with the Conformity Assessment Report TA235266129_CAR.

The certificate comprises an appendix of 3 pages.

Certificate-Reg.-Nr. TA235266129

begin of certificate validity: 2026-03-20

end of certificate validity: 2028-03-20

E. Richter

Certification body
of TÜV AUSTRIA GMBH

Vienna, 2026-03-18

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, 1230 Wien, Austria www.tuv.at



Online Verification



www.tuv.at/certcheck

1 Assessment and Certification Details

Subject of this conformity assessment as of 2026-03-18 for the service “SwissSign eIDAS Remote Signature Service AES” documented with assessment report No. TA235266129_CAR, version 2.1 as of 2026-03-18 were the following documents of the operator and the PKI structure as listed below:

1.1 Operator Documents

CP	CP eIDAS QCP-n RSS Draft Version 3.0 as of 2026-03-02
CPS	Certification Practice Statement Draft Version 4.0 as of 2026-03-02
CPR	Certification Profiles Draft Version 5.0 as of 2026-03-02
TSPS	Trust Service Practice Statement Draft Version 14.0 as of 2026-03-02
PDS	PKI Disclosure Statement Certificate Services Draft Version 6 as of 2026-03-02
TAC	Terms and conditions Draft Version 1.2 as of 2026-03-02
Financial Report	SwissSign GmbH_Jahresabschluss_2025_signed as of 2026-02-13
Organisational Chart	Organisational Chart as of 2026-02-04
Statement of business activities	Statement of business activities as of 2026-02-20
Termination plan	Business Termination Policy Version 4.0 as of 2026-03-13
Insurance	A_Overview SwissSign Insurances_2025-2026
Security breaches notification plan	eIDAS2_NIS2_Security breaches notification plan Version 0.2 as of 2026-02-19
Ownership structure information	Wirtschaftliche Eigentümerschaft & Organigramm SwissSign GmbH as of 2026-02-16

Note: The publication of the public documents will proceed after the formal approval of the responsible Supervisory Body, RTR.

1.2 Root CA

Not applicable for this policy.

1.3 Intermediate CA

Not applicable for this policy.

1.4 Issuing CA

Not applicable for this policy.

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. 0944² 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, version 7.4 as of 2025-11-20.

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 the eIDAS Regulation¹ for Trust Services:

Any trust service:

- General provisions:
Art. 5, Art. 13 (2) and (3), Art. 15,
- Supervision:
Art. 19 (1), Art. 19 (2),

Qualified trust services:

- General:
Art. 20 (1) including Article 21 of Directive (EU) 2022/2555 (NIS2) and applicable requirements for Trust Service Providers as of Implementing Regulation (EU) 2024/2690,
- Art. 20 (1a), 21 (3), Art. 23 (1), (2),
- Requirements for qualified trust service providers:
Art. 24 (2 a) to i)),

Service specific requirements:

- Qualified service for the management of remote qualified electronic signature creation device
Art. 29a (1a, 1b and 2).

4 Conformity Assessment Result Summary

The following results were gained throughout the Conformity Assessment of the services listed in section1. 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) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL 11 April 2024 amending 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 The CAB is accredited for the certification of trust services according to DIN EN ISO/IEC 17065 and ETSI EN 319 403 by BMDW which is the Austrian NAB. URL to accreditation: [Akkreditierungsbestätigung 0944 2025](#)