



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 Signing Service AES

for the scope of

creation of qualified electronic certificates for advanced electronic signatures

is compliant with the relevant requirements as of the regulation
Reg. (EU) No. 910/2014(eIDAS).

This certification statement is valid only with the Conformity Assessment Report
TA235244694_CAR_A1.

The certificate comprises an appendix of 4 pages.

Certificate-Reg.-Nr. TA235244694

begin of certificate validity: 2024-03-20

end of certificate validity: 2026-03-20

Certification body
of TÜV AUSTRIA GMBH

Vienna, 2024-07-01

This certification was carried out in accordance with TÜV AUSTRIA GMBH
procedures for auditing and certification and is regularly monitored.
TÜV AUSTRIA GMBH TÜV AUSTRIA-Platz 1 2345 Brunn am Gebirge, Austria
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"/> SwissSign has amended the initial process to issue qualified certificates to natural persons independent from the nationality of the natural person.
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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 01.07.2024 for the service “creation of qualified electronic certificates for qualified electronic signatures” documented with assessment report No. TA235244694_CAR, version 2.1 as of 2024-03-20 and this current amendment assessment report No. TA235244694_CAR_A1, version 2.2 of 2024-07-01, were the following documents of the operator and the PKI structure as listed below:

1.1. Operator Documents assessed during the amendment conformity assessment (Amendment 1)

(documented with report No. TA235244694_CAR_A1, version 2.2 as of 2024-06-20)

CP	CP eIDAS QCP-n-qscd RSS Version 1.0 as of 2024-02-16
CPS	Certification Practice Statement Version 1.0 as of 2024-02-16
CPR	Certification Profiles Version 2.0 as of 2024-06-21
TSPS	Trust Service Practice Statement Version 7.0 as of 2024-02-16
PDS	PKI Disclosure Statement Certificate Services Version 1.0 as of 2024-02-16
TAC	Terms and conditions Version 20240215 as of 2024-02-15
TermPlan	Business Termination Policy Version v.31 as of 2024-02-07

1.2. Operator Documents assessed during the initial conformity assessment

(documented with report No. TA235244694_CAR, version 2.1 as of 2024-03-20)

CP	CP eIDAS QCP-n-qscd RSS Version 1.0 as of 2024-02-16
CPS	Certification Practice Statement

	Version 1.0 as of 2024-02-16
CPR	Certification Profiles Version 1.0 as of 2024-02-16
TSPS	Trust Service Practice Statement Version 7.0 as of 2024-02-16
PDS	PKI Disclosure Statement Certificate Services Version 1.0 as of 2024-02-16
TAC	Terms and conditions Version 20240215 as of 2024-02-15
TermPlan	Business Termination Policy Version v.31 as of 2024-02-07

1.2 Root 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
SwissSign RSA eIDAS Qualified Services Root 2023 - 2	CN = SwissSign RSA eIDAS Qualified Services Root 2023 - 2, O = SwissSign GmbH, C = AT, OI =VATAT- U79130637	CN = SwissSign RSA eIDAS Qualified Services Root 2023 - 2, O = SwissSign GmbH, C = AT, OI = VATAT- U79130637	7ED5334E:903 4ABC483FE17 B8C57B2F2E5 977556C	7236D23857A D8990617816 FB3D0227165 F73849C4F13 4D7D324E8C8 7B49DE23B	258DC3784F3 E3C720D7E73 756DAE0F54B 81E05B8	rsassaPss	4096		Certificate Sign, CRL Sign		15 Mar 2023 09:27:29 GMT to 15 Mar 2048 09:27:29 GMT

1.3 Issuing CA covered, representing the service:

Identification of the Issuing-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
SwissSign RSA eIDAS Qualified Services ICA 2023 - 1	CN = SwissSign RSA eIDAS Qualified Services Root 2023 - 2, O = SwissSign GmbH, C = AT, OI =VATAT- U79130637	CN = SwissSign RSA eIDAS Qualified Services ICA 2023 - 1, O = SwissSign GmbH, C = AT, OI = VATAT- U79130637	2DF79ABDEF 76F38A13954 E0D025AF591 B7C5B2E4	088A590DD65 0596FDB9977 0550835AB5C 2763283688B C9FB61380C4 C77E01BDE	0D267A02A60 6856B43248E A87ECCFC2A E486A9E6	rsassaPss	4096	Policy: 2.16.756.1.89. 3.1.1 Policy: 2.16.756.1.89. 3.1.2 CPS: https://reposito-ry.swissign.com/SwissSign_CPS_eIDAS_Signing.pdf	Certificate Sign, CRL Sign		29 Aug 2023 10:55:15 GMT to 29 Aug 2038 10:55:15 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:

Any trust service

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

Service specific requirements:

- Qualified certificates for electronic signatures:
Art. 24 (1), (3) and (4), Art. 28 (1) to (4), Annex I.

Furthermore the applicable requirements of the national law "Federal Law on Electronic Signatures and Trust Services for Electronic Transactions (Signature and Trust Services Law – SVG)" (as of 2016, updated and in force from 2018) and the corresponding "Regulation on Electronic Signatures and Trust Services for Electronic Transactions (Signature and Trust Services Regulation – SVV)" (as of 2016) 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)