

Certificate

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

ZealiD AB Box 3437 11156 Stockholm, Sweden

to confirm that its component of a trust service

ZealiD TRA Service

fulfils all relevant requirements defined in regulation

Reg. (EU) No. 910/2014 (eIDAS) for identity verification of natural persons.

The appendix to the certificate is part of the certificate with the ID 97225.24 and consists of 2 pages.

Essen, 2024-05-17

Dr. Christoph Sutter, Head of Certification Body



TÜVIT TÜV NORD GROUP elDAS Qualified Trust Service 2024 tuvit.de ID: 97225.24

Certificate validity: 2024-05-17 - 2026-05-17

TÜV Informationstechnik GmbH Am TÜV 1 • 45307 Essen, Germany tuvit.de





TUVNORDGROUP

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Certification Scheme

The certification body of TÜV Informationstechnik GmbH is accredited by "DAkkS Deutsche Akkreditierungsstelle GmbH" according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

■ "Certification Scheme elDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH", version 2.0'1 as of 2023-01-30, TÜV Informationstechnik GmbH

Conformity Assessment Report

 "Component Conformity Assessment Report TUVIT.97225.TSP.05.2024, ZealiD TRA Service" as of 2024-05-17, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

 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

for the following component of a trust service:

identity verification of natural persons.

Conformity Assessment Target

The target of conformity assessment is characterized by the name of the inspected component of trust service:

ZealiD TRA Service

together with the documentation of the operator:

- ZealiD Trusted Registration Authority Practice Statement (ZealiD TSPS), version 17 as of 2024-04-22, ZealiD AB
- Terms & Conditions Subscribers ZealiD TRA Service, version 13 as of 2023-09-26, ZealiD AB

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the component of a trust service:

- 1 Data processing and protection Requirements from elDAS, Article 5
- 2 Liability and burden of proof Requirements from eIDAS, Article 13 para. 2, 3
- 3 Accessibility for persons with disabilities Requirements from elDAS, Article 15
- 4 Security requirements applicable to trust service providers Requirements from eIDAS, Article 19, para. 1, 2
- 5 Supervision of qualified trust service providers Requirements from eIDAS, Article 20 para. 1
- 6 Requirements for qualified trust service providers Requirements from elDAS, Article 24, para. 1 d), para. 2 a), b), c), d), e), f), g), h), i), j)