

# 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 trust service

### ZealiD QeID Service

fulfils all relevant requirements defined in regulation

## Reg. (EU) No. 910/2014 (eIDAS) for creation of qualified certificates for electronic signatures.

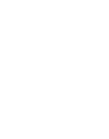
The appendix to the certificate is part of the certificate with the ID 97227.24 and consists of 2 pages.

Essen, 2024-05-17

Dr. Christoph Sutter, Head of Certification Body







**TUVNORD**GROUP

To Certificate



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

TÜV®

#### **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 2.1 as of 2023-01-30, TÜV Informationstechnik GmbH

#### **Conformity Assessment Report**

 "Conformity Assessment Report TUVIT.97227.TSP.05.2024, ZealiD QelD 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 trust service:

creation of qualified certificates for electronic signatures

#### **Conformity Assessment Target**

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

#### ZealiD QeID Service

| Issuer of CA certificate (Root CA or Intermediate CA): CN = ZealiD Root CA 2020<br>Certificate Serial Number: 645CB88D42F8F40493961838878E61AFE870A515 |  |
|--|--|
| Name of CA (as in certificate)   | serial number of certificate             |
| CN = ZealiD Issuing CA 2020  | 631A20CD22B39380358F79CE8DD6CC0312C162F4 |

together with the documentation of the operator:

- ZealiD QeID Service Certification Practice Statement, version 21 as of 2024-04-22, ZealiD AB
- Subscriber Agreement & Terms & Conditions ZealiD QeID , version 12 as of 2023-10-12, ZealiD AB
- PKI Disclosure Statement, version 07 as of 2024-04-22, 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 trust service:

- 1 Data processing and protection Requirements from eIDAS, Article 5
- 2 Liability and burden of proof Requirements from elDAS, Article 13 para. 2, 3
- 3 Accessibility for persons with disabilities Requirements from eIDAS, 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 elDAS, 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), k), para. 3, para. 4
- 7 Requirements for creation of qualified certificates for electronic signatures Requirements from elDAS, Article 28, para. 1, 2, 3, 4, Article 29, para. 1, 2