Qualified Trust Service Provider – Certificate

EIDAS-2022-004

The certification body Trust Conformity Assessment Body hereby declares the service

QUALIFIED ELECTRONIC CERTIFICATES FOR ELECTRONIC SIGNATURES ISSUANCE SERVICE

implemented by

SIGNATURIT SOLUTIONS, S.L.

with VAT number B 66024167 and registered office in

Calle Ávila, 29 - 08005 Barcelona

compliant with the requirements and standards set forth by


and fulfils all relevant requirements defined in the standards ETSI EN 319 401, ETSI EN 319 411-1, ETSI EN 319 411-2

Certificate first issuance: 2022-08-25
Certificate modification: N/A
This certificate is valid until: 2024-08-25

The certificate is valid only in conjunction with the conformity assessment reports included in Appendix I.

In Madrid, on August 25th, 2022

Ainhoa Inza
Chief Executive Officer

Trust Conformity Assessment Body, S.L.U.
Calle Diego de León, 47
28006 Madrid, España
www.tcab.eu

This document’s authenticity can be established at this URL:
http://www.cartulario.net/certificate/TCABGFE31OYRSFXTDY15
Appendix I

Certification Scheme
The certification body Trust Conformity Assessment Body is accredited by ENAC according to ETSI EN 319 403, EN ISO/IEC 17065 and RDE-16 (derived from instructions issued by Spanish Supervisory Body), with certificate Nº 166/C-PR333 and scope described in related Technical Annex.

Conformity Assessment Report
TCAB-023CA01-CAR, issued on 2022-08-17.
TCAB-023CA01-TA-411, issued on 2022-08-17.

Summary of the Conformity Assessment Requirements
Assessment been performed in accordance with the European standards and regulations, in particular:

  - General provisions Art.: 5(1)),
  - Trust services-General provisions Art.13(2), 15,
  - Trust services – Supervision Art.19(1), 19(2),
  - Qualified trust services Art. 20, 21 (1) and (3), 23(1),23(2), 24(1), 24(2), 24(3), 24(4),
  - Qualified certificates for electronic signatures Art.: 28, 29(1), Annex I,
  - Qualified certificates for electronic seals Art. 38(1), 39(1), 39(2), Annex III,
  - Qualified certificates for website authentication Art.45(1), Annex IV

ETSI EN 319 403 v2.2.2 *Electronic Signatures and Infrastructures (ESI); Trust Service Provider Conformity Assessment - Requirements for conformity assessment bodies assessing Trust Service Providers.*

ETSI EN 319 401 v2.3.1 *Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers*

ETSI EN 319 411-1 v1.3.1 *Electronic Signatures and Infrastructures (ESI); Policy and Security Requirements for Trust Service Providers issuing Certificates; Part 1: General Requirements.*

ETSI EN 319 411-2 v2.4.1 *Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates.*


Conformity Assessment Results
The target of the conformity assessment (Appendix II) meets the criteria required under the regulation.

The certification requirements defined in the certification scheme are fulfilled.
Appendix II

Conformity Assessment Target

The Trust Service Provider issues X.509 certificates in accordance with the policy detailed below as defined in ETSI EN 319 411:

Table 1. Qualified electronic certificates in scope.

<table>
<thead>
<tr>
<th>Qualified certificate type</th>
<th>OIDs</th>
<th>Additional information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Qualified Certificate of Natural Persons in Qualified Signature Creation Device (QSCD)</td>
<td>I 1.3.6.1.4.1.50646.2.1</td>
<td></td>
</tr>
<tr>
<td>E 0.4.0.194112.1.2</td>
<td></td>
<td>Managed on behalf</td>
</tr>
</tbody>
</table>

Certification Authority (CA)

The CA belonging to Signaturit Solutions, S.L. used for the certificate issuance is a subordinate CA (intermediate CA), identified as follows:

<table>
<thead>
<tr>
<th>Distinguished Name (DN)</th>
<th>CN = Signaturit Qualified Issuing CA</th>
</tr>
</thead>
<tbody>
<tr>
<td>DC = signaturit</td>
<td>DC = com</td>
</tr>
<tr>
<td>C = ES</td>
<td>O = Signaturit Solutions S.L.</td>
</tr>
<tr>
<td>2.5.4.97 = VATES-B66024167</td>
<td></td>
</tr>
</tbody>
</table>

Area: European Union

SHA-1 fingerprint: d168ac387aa04de66712c80be2039cd7b6c440f3

Certificate URL: Final entity AIA CA URL: [https://pki.signaturit.com/cert/CA03.signaturit.com_Signaturit%20Qualified%20Issuing%20CA.crt](https://pki.signaturit.com/cert/CA03.signaturit.com_Signaturit%20Qualified%20Issuing%20CA.crt)
Certification modification record

<table>
<thead>
<tr>
<th>Version</th>
<th>Date</th>
<th>Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td>August 25th, 2022</td>
<td>New certificate issuance</td>
</tr>
</tbody>
</table>

End of the certificate