

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

**Sectigo (Europe) S.L.**  
**Rambla Catalunya, 86, 3 1**  
**08008 Barcelona, Spain**

to confirm that its trust service

## **Qualified Legal Persons**

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 and  
consists of 3 pages.

The certificate is valid only in conjunction with the conformity  
assessment report.



Certificate validity:  
2021-01-29 – 2023-01-29

**Certificate ID: 97161.21**

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Essen, 2021-01-29

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**

TÜV NORD GROUP

Langemarckstr. 20

45141 Essen, Germany

[www.tuvit.de](http://www.tuvit.de)



**Certificate**

## **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 eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

## **Conformity Assessment Report**

- “Conformity Assessment Report TUVIT.97161.TSP.01.2021, Qualified Legal Persons” as of 2021-01-29, 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 services:

- creation of qualified certificates for electronic seals with QSCD
- creation of qualified certificates for electronic seals without QSCD

### Conformity Assessment Target

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

#### Qualified Legal Persons:

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = Sectigo Qualified Legal Person Root E45</b> <b>Certificate Serial Number:</b> <b>18BA1A9AC0EE669FFC9C703D032DC189</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Sectigo Qualified Legal Person CA E35	BF55B3B08BA28 ABAD271E2EF249 2B3C8

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = Sectigo Qualified Legal Person Root R45</b> <b>Certificate Serial Number:</b> <b>20655A1B3EF150D79171CE6D8034DDBD</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Sectigo Qualified Legal Person CA R35	D40B1204C9E451 3275768B644F7A 9DF5

together with the documentation of the operator:

- Sectigo eIDAS Certificate Policy, Version 1.0.5 as of 2020-10-22, Sectigo
- Sectigo eIDAS Certification Practice Statement, Version 1.0.9 as of 2020-10-22, Sectigo
- Sectigo eIDAS PKI Disclosure Statement, Version 1.1 without date, Sectigo
- Sectigo terms & conditions Version 1.0 without date, Sectigo

## 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 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

### **2 Security requirements applicable to trust service providers**

Requirements from eIDAS, Article 19, Para. 1, 2

### **3 Requirements for qualified trust service providers**

Requirements from eIDAS, Article 24, Para. 1 a), Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

### **4 Requirements for creation of qualified certificates for electronic seals**

Requirements from eIDAS, Article 38, Para. 1, 2, 3, 4, Para. 5 a), b), Article 39, Para. 1, 2

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**Sectigo (Europe) S.L.**  
**Rambla Catalunya, 86, 3 1**  
**08008 Barcelona, Spain**

to confirm that its trust service

## Qualified Time Stamps

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for  
creation of qualified electronic time  
stamps.**

The appendix to the certificate is part of the certificate and  
consists of 3 pages.

The certificate is valid only in conjunction with the conformity  
assessment report.



Certificate validity:  
2021-01-29 – 2023-01-29

Certificate ID: 97163.21

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Essen, 2021-01-29

A handwritten signature in blue ink, appearing to read 'Ch. Sutter'.

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**

TÜV NORD GROUP

Langemarckstr. 20

45141 Essen, Germany

www.tuvit.de



**Certificate**

## **Certification Scheme**

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- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

## **Conformity Assessment Report**

- “Conformity Assessment Report TUVIT.97163.TSP.01.2021, Qualified Time Stamps” as of 2021-01-29, 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 electronic time stamps

**Conformity Assessment Target**

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

**Qualified Time Stamps:**

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = Sectigo Qualified Time Stamping Root R45</b> <b>Certificate Serial Number:</b> <b>7B24E01933C796DFC404CE01161F5373</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Sectigo Qualified Time Stamping CA R35	0CDA8301D3F328 0E71CDB028A352 C65B

together with the documentation of the operator:

- Sectigo eIDAS Certificate Policy, Version 1.0.5 as of 2020-10-22, Sectigo
- Sectigo eIDAS qualified Time Stamping Authority (TSA) Policy & Practice Statement, Version 1.0.7 as of 2020-12-03, Sectigo
- Sectigo eIDAS Certification Practice Statement, Version 1.0.9 as of 2020-10-22, Sectigo
- Sectigo eIDAS TSA Disclosure Statement, Version 1.0.1 as of 2020-09-17, Sectigo
- Sectigo terms & conditions, Version 1.0 without date, Sectigo

**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 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

### **2 Security requirements applicable to trust service providers**

Requirements from eIDAS, Article 19, Para. 1, 2

### **3 Requirements for qualified trust service providers**

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i)

The eIDAS contains the following specific requirements for the trust service:

### **4 Requirements for creation of qualified electronic time stamps**

Requirements from eIDAS, Article 42, Para. 1 a), b), c)



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

**Sectigo (Europe) S.L.**  
**Rambla Catalunya, 86, 3 1**  
**08008 Barcelona, Spain**

to confirm that its trust service

## Qualified TLS Certificates

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for  
creation of qualified certificates for  
website authentication.**

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the conformity assessment report.



Certificate validity:  
2021-01-29 – 2023-01-29

Certificate ID: 97162.21

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Essen, 2021-02-19

  
Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**

TÜV NORD GROUP

Langemarckstr. 20

45141 Essen, Germany

www.tuvit.de



Certificate

## **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 eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

## **Conformity Assessment Report**

- “Conformity Assessment Report TUVIT.97162.TSP.01.2021, Qualified TLS Certificates” as of 2021-02-19, 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 website authentication

**Conformity Assessment Target**

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

**Qualified TLS Certificates:**

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = USERTrust RSA Certification Authority</b> <b>Certificate Serial Number:</b> <b>01FD6D30FCA3CA51A81BBC640E35032D</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Sectigo Qualified Website Authentication CA R35	2762378048A1B36 28D507E29220DE 220
CN = Sectigo Qualified Website Authentication CA Natural R35	86380B2D3E65B9 801030481E0E743 62E

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = USERTrust ECC Certification Authority</b> <b>Certificate Serial Number:</b> <b>5C8B99C55A94C5D27156DECD8980CC26</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Sectigo Qualified Website Authentication CA E35	9E568D21DED893 07C34080FF2D99 5901
CN = Sectigo Qualified Website Authentication CA Natural E35	6866D57377F2765 7DA8268A09E3FA EB5

together with the documentation of the operator:

- Sectigo eIDAS Certificate Policy, Version 1.0.5 as of 2020-10-22, Sectigo
- Sectigo eIDAS Certification Practice Statement, Version 1.0.10 as of 2021-02-03, Sectigo

- Sectigo eIDAS PKI Disclosure Statement, Version 1.1 without date, Sectigo
- Sectigo terms & conditions, Version 1.0 without date, Sectigo

### **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 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

#### **2 Security requirements applicable to trust service providers**

Requirements from eIDAS, Article 19, Para. 1, 2

#### **3 Requirements for qualified trust service providers**

Requirements from eIDAS, Article 24, Para. 1, Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

#### **4 Requirements for qualified trust service creation of qualified certificates for website authentication**

Requirements from eIDAS, Article 45, Para. 1

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**Sectigo (Europe) S.L.**  
**Rambla Catalunya, 86, 3 1**  
**08008 Barcelona, Spain**

to confirm that its trust service

**Qualified Natural Persons**

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 and  
consists of 3 pages.

The certificate is valid only in conjunction with the conformity  
assessment report.



Certificate validity:  
2021-01-29 – 2023-01-29

Certificate ID: 97160.21

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Essen, 2021-01-29

  
Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**

TÜV NORD GROUP

Langemarckstr. 20

45141 Essen, Germany

www.tuvit.de



**Certificate**

## **Certification Scheme**

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- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

## **Conformity Assessment Report**

- “Conformity Assessment Report TUVIT.97160.TSP.01.2021, Qualified Natural Persons” as of 2021-01-29, 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 with QSCD

**Conformity Assessment Target**

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

**Qualified Natural Perons:**

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = Sectigo Qualified Natural Person Root E45</b> <b>Certificate Serial Number:</b> <b>7E0AA94F2CBB01EA668B51E9E9423F57</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Sectigo Qualified Natural Person CA E35	C0721EEB06AD9B 21780FA4DB48C9 DB25

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = Sectigo Qualified Natural Person Root R45</b> <b>Certificate Serial Number:</b> <b>29C39EBE521F1D39CF0BCAD43BA5F33F</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Sectigo Qualified Natural Person CA R35	42211BA7E8E10A8 1D25DA9BD8FD81 20A

together with the documentation of the operator:

- Sectigo eIDAS Certificate Policy, Version 1.0.5 as of 2020-10-22, Sectigo
- Sectigo eIDAS Certification Practice Statement, Version 1.0.9 as of 2020-10-22
- Sectigo eIDAS PKI Disclosure Statement, Version 1.1 without date, Sectigo
- Sectigo terms & conditions, Version 1.0 without date, Sectigo

## Conformity Assessment Result

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## Summary of the Conformity Assessment Requirements

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### **1 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

### **2 Security requirements applicable to trust service providers**

Requirements from eIDAS, Article 19, Para. 1, 2

### **3 Requirements for qualified trust service providers**

Requirements from eIDAS, Article 24, Para. 1 a), Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

### **4 Requirements for creation of qualified certificates for electronic signatures**

Requirements from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2