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

Asseco Data Systems S.A.
ul. Jana z Kolna 11
80-864 Gdańsk, Poland

to confirm that its trust service

Provisioning of qualified certificates for electronic signatures

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.

eIDAS

TÜViT®

2021 Trusted Site

Certificate validity:
2021-07-16 – 2023-07-16

Certificate ID: 97166.21

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Essen, 2021-07-16

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH

TÜV NORD GROUP

Langemarckstr. 20

45141 Essen, Germany

www.tuvit.de

DAkkS
Deutsche
Akkreditierungsstelle
D-ZE-12022-01-02

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.97166.TSP.07.2021, Provisioning of qualified certificates for electronic signatures" as of 2021-07-16, 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:

Provisioning of qualified certificates for electronic signatures:

Issuer of CA certificate (Root CA or Intermediate CA): CN = Narodowe Centrum Certyfikacji Certificate Serial Number: 40F8F78AB0E364105691C8D9E02CF8C1C6400A46	
Name of CA (as in certificate)	**serial number of certificate**
CN = Certum QCA 2017	7C8490C833D798 A784DBFB588768 233F6EBBF47F

together with the documentation of the operator:

- Certificate Policy and Certification Practice Statement, Version 6.0, Asseco Data Systems S.A.

- Certum PKI Disclosure Statement, Version 1.11, Asseco Data Systems S.A.

- Terms & Conditions for Certum Qualified Trust Services, Version 2.3, Asseco Data Systems S.A.

- Certificate Policy and Certification Practice Statement of Certum Qualified Certification Service - certificate issued in the signing process, Version 1.1, Asseco Data Systems S.A.

- Terms & Conditions for Certum Qualified Trust Service - certificate issued in the signing process, Version 1.1, Asseco Data Systems S.A.

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 eIDAS, 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 eIDAS, Article 20 para. 1

6   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:

7   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