

Qualified Trust Service Provider – Certificate



EIDAS-2023-006

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.(Unipersonal)

with VAT number B-66024167 and registered office in

Calle Ávila, 29 - 08005 Barcelona

compliant with the requirements and standards set forth by

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 (eIDAS)

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: 2023-07-31

Certificate modification: N/A

This certificate is valid until: **2025-07-31**

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

In Madrid, on July 31st, 2023

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



Ainhoa Inza
Chief Executive Officer



A blue ink signature of Ainhoa Inza.



This document's authenticity can be established at this URL:
<http://www.cartulario.net/certificate/TCABHS6E146DM3FL6H8C>

Appendix I

Certification Scheme

The certification body Trust Conformity Assessment Body is accredited by ENAC according to ETSI EN 319 403-1, EN ISO/IEC 17065 and RDE-16 (including instructions issued by Spanish Supervisory Body), with certificate N° 166/C-PR333 and scope described in the related Technical Annex.

Conformity Assessment Report

TCAB-023CA02-CAR issued on 2023-07-31.

TCAB-023CA02-TA-411, issued on 2023-07-31.

Summary of the Conformity Assessment Requirements

Assessment has been performed in accordance with the European standards and regulations, in particular:

REGULATION (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

- 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
- Qualified electronic time stamps Art 42(1)
- Qualified electronic registered delivery services Art. 44(1),

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.*

ETSI EN 319 412-1 v1.4.4 *Electronic signatures and infrastructures (ESI) - Certificate Profiles - Part 1: Overview and common data structures.*

ETSI EN 319 412-2 v2.2.1 *Electronic signatures and infrastructures (ESI) - Certificate Profiles - Part 2: Certificate profile for certificates issued to natural persons.*

ETSI EN 319 412-5 v 2.3.1 *Electronic signatures and infrastructures (ESI) - Certificate Profiles - Part 5: QCStatements.*

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.

Qualified certificate type	OIDs		Additional information
	I	CLIENT	
	E	ETSI EN 319 411-2	
Qualified Certificate of Natural Person	I	1.3.6.1.4.1.50646.5.16.1.1.2	N/A
	E	0.4.0.194112.1.0	

PKI hierarchy

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

Distinguished Name (DN)	CN = Signaturit Global CA O = SIGNATURIT SOLUTIONS S.L.U. 2.5.4.97 = VATES-B66024167 S = BARCELONA C = ES
SHA-256 fingerprint	3BE056DA32623D5E006C90006A846615EFC4A7573FF339607FA0144BF920FAF4
Certificate URL	https://policy.signaturit.com

Certification modification record

Version	Date	Changes
1.0	2023-07-31	New certificate issuance

End of the certificate