

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

**Qualified validation service for  
qualified electronic signatures and  
seals**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for  
qualified validation service of quali-  
fied electronic seals and signatures.**

The appendix to the certificate is part of the certificate and consists of 4 pages.

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



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

Certificate ID: 97169.21  
© TÜVIT – TÜV NORD GROUP – www.tuvit.de

Essen, 2022-07-20

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**  
TÜV NORD GROUP  
Am TÜV 1  
45307 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 2.0 as of 2022-04-06, TÜV Informationstechnik GmbH

## **Conformity Assessment Report**

- ”Conformity Assessment Report TUVIT.97169.TSP.07.2021, Qualified validation for qualified electronic signatures and seals” as of 2022-07-20, 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:

- qualified validation service of qualified electronic seals and signatures.

**Conformity Assessment Target**

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

**Qualified validation for qualified electronic signatures and seals:**

<b>Issuer of CA certificate (Root CA or Intermediate CA):                  CN = Certum QCA 2017                  Certificate Serial Number :                  7C8490C833D798A784DBFB588768233F6EBBF47F</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Certum Seal for QESValidation Report	1F8F0E8A703FDB 53599B3A6F2DE0 5400

<b>Issuer of CA certificate (Root CA or Intermediate CA):                  CN = Narodowe Centrum Certyfikacji                  Certificate Serial Number :                  40F8F78AB0E364105691C8D9E02CF8C1C6400A46</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Certum QESValidationQ 2017	216AB52034BB3D 7C80ED6E4B0497 313ADDF864D7

together with the documentation of the operator:

- Certificate Policy and Certification Practice Statement, version 6.1, valid from 2022-06-01, Asseco Data Systems S.A.
- Policy of qualified validation service and qualified preservation service for qualified electronic signatures and electronic seals (Certum QESValidationQ), version 1.5, valid from 2022-01-28, Asseco Data Systems S.A.

- Terms & Conditions for Certum Qualified Trust Services, version 2.4, valid from 2022-06-01, Asseco Data Systems S.A.
- Certum PKI Disclosure Statement, version 2.0, valid from 2022-06-01, 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. 2 a), b), c), d),  
e), f), g), h), i)

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

## **7 Requirements for validation of qualified electronic signatures and seals**

Requirements from eIDAS, Article 32, para. 1 a), b), c), d),  
e), f), h), para. 2, Article 33, para. 1 a), b), Article 40