

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

AC Camerfirma SA
Ribera del Loira 12
28042 Madrid, Spain

to confirm that its trust service

Chambers of Commerce 2016 CA's
& Global Chambersign 2016 CA's

fulfills all relevant requirements defined in

Regulation (EU) No. 910/2014
(eIDAS) for creation of qualified
certificates for
electronic signatures and seals.

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 ID: 9725.17

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Certificate valid until
2019-03-31

Essen, 2017-03-31

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 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Conformity Assessment Report TUVIT.9725.TSP.03.2017” as of 2017-03-31, Chambers of Commerce 2016 CA’s & Global Chambersign 2016 CA’s, 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 and seals

Conformity Assessment Target

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

Chambers of Commerce 2016 CA's & Global

Chambersign 2016 CA's:

| Issuer of CA certificate (Root CA or intermediate CA): CN = CHAMBERS OF COMMERCE ROOT - 2016 Certificate Serial Number: 34 9a 2d a1 82 06 b2 b3 | |
|--|-------------------------------------|
| Name of CA (as in certificate) | serial number of certificate |
| CN = AC CAMERFIRMA FOR NATURAL PERSONS - 2016 | 51 51 4c b4 4f a4 54 f5 |
| CN = AC CAMERFIRMA FOR LEGAL PERSONS - 2016 | 54 b1 6e e1 11 24 5a 42 |

| Issuer of CA certificate (Root CA or intermediate CA): CN = AC CAMERFIRMA - 2016 Certificate Serial Number: 11 08 71 5a 57 4b a4 4d | |
|--|-------------------------------------|
| Name of CA (as in certificate) | serial number of certificate |
| CN = AC CAMERFIRMA GLOBAL FOR NATURAL PERSONS - 2016 | 11 08 7a 21 ef 4a 81 02 |
| CN = AC CAMERFIRMA GLOBAL FOR LEGAL PERSONS - 2016 | 34 87 d1 6b 41 18 d1 a2 |

together with the documentation of the operator:

- “Certificate Policy Camerfirma for Natural Persons”, version 1.0 as of June 2016, AC Camerfirma SA
- “Certificate Policy Camerfirma for Legal Persons”, version 1.0 as of June 2016, AC Camerfirma SA

- “Certification Practice Statement - Digital Certificates, AC Camerfirma SA EIDAS-2016”, version 1.1 as of November 2016, AC Camerfirma SA

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 creation of qualified certificates for electronic signatures

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

5 Requirements for creation of qualified certificates for electronic seals

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