

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

SK ID Solutions AS
Pärnu avenue 141
11314 Tallinn, Estonia

to confirm that its trust service

**SK Time-Stamping Authority for
qualified electronic 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 ID: 97101.18

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Certificate valid until
2020-05-30

Essen, 2018-05-30

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.97101.TSP.05.2018, SK Time-Stamping Authority for qualified electronic time stamps” as of 2018-05-30, 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:

SK Time-Stamping Authority for qualified electronic time stamps:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a	
Name of CA (as in certificate)	serial number of certificate
CN = SK TIMESTAMPING AUTHORITY	24 af ec eb 12 68 d0 02 54 17 f7 86 ed 6f 01 59

together with the documentation of the operator:

- “SK ID Solutions AS - Trust Service Practice Statement”, version 5.0 valid from 2018-06-25, SK ID Solutions AS
- “SK ID Solutions AS – Time-Stamping Authority Practice Statement”, version 2.0 valid from 2018-06-25, SK ID Solutions AS

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), g), h), i), j)

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)

Scope of the Amendment

This amendment as of 2019-01-29 supplements the certificate with certificate ID: 97101.18 as of 2018-05-30 because of the issuance of a new TSA.

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

- “Amendment 1 to the Conformity Assessment Report, TUVIT.97101.TSP.05.2018, SK Time-Stamping Authority for qualified electronic time stamps as of 2018-05-30” as of 2019-01-29, 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:

SK Time-Stamping Authority for qualified electronic time stamps:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a	
Name of CA (as in certificate)	serial number of certificate
CN = SK TIMESTAMPING AUTHORITY	24 af ec eb 12 68 d0 02 54 17 f7 86 ed 6f 01 59
CN = SK TIMESTAMPING AUTHORITY 2019	7e d7 46 4e e8 d3 0f 4d 5c 1b 5d 04 8e b0 12 6c

together with the following documents of the operator:

- “SK ID Solutions AS - Trust Service Practice Statement”, version 5.0 as of 2018-06-25, SK ID Solutions AS
- “SK ID Solutions AS – Time-Stamping Authority Practice Statement”, version 3.0 valid from 2019-02-01, SK ID Solutions AS
- “SK ID Solutions AS – Terms and Conditions for Use of Time-Stamping Service”, as of 2018-03-07, SK ID Solutions AS

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), g), h), i), j)

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)

Scope of the Amendment

This amendment as of 2019-05-17 supplements the certificate with certificate ID: 97101.18 as of 2018-05-30 with the amendment 1 as of 2019-01-29 because of the conducted surveillance audit.

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

- “Amendment 2 to the Conformity Assessment Report, TUVIT.97101.TSP.05.2018, SK Time-Stamping Authority for qualified electronic time stamps as of 2018-05-30” as of 2019-05-17, 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:

SK Time-Stamping Authority for qualified electronic time stamps:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a	
Name of CA (as in certificate)	serial number of certificate
CN = SK TIMESTAMPING AUTHORITY	24 af ec eb 12 68 d0 02 54 17 f7 86 ed 6f 01 59
CN = SK TIMESTAMPING AUTHORITY 2019	7e d7 46 4e e8 d3 0f 4d 5c 1b 5d 04 8e b0 12 6c

together with the documentation of the operator:

- “SK ID Solutions AS - Trust Services Practice Statement”, version 6.0 as of 2018-10-17, SK ID Solutions AS
- “SK ID Solutions AS – Time-Stamping Authority Practice Statement”, version 3.0 as of 2019-02-01, SK ID Solutions AS
- “SK ID Solutions AS – Terms and Conditions for Use of Time-Stamping Service”, as of 2018-03-07, SK ID Solutions AS

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

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

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)

Scope of the Amendment

This amendment as of 2019-11-14 supplements the certificate with certificate ID: 97101.18 as of 2018-05-30 with the amendment 1 as of 2019-01-29 and the amendment 2 as of 2019-05-17 because of the following change:

- Generation of a new issuing TSU certificate

Certification Scheme

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- “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

- “Amendment 3 to the Conformity Assessment Report TUVIT.97101.TSP.05.2018 as of 2018-05-30, SK Time-Stamping Authority for qualified electronic time stamps” as of 2019-11-14, 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

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Conformity Assessment Target

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SK Time-Stamping Authority for qualified electronic time stamps:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 F9 A0 73 ED 3F 00 4C CA 89 D8 E3 71 E6 4A	
Name of CA (as in certificate)	serial number of certificate
CN = SK TIMESTAMPING AUTHORITY 2020	62 36 7D 74 5A D9 43 AB 5D A4 50 B9 5E 3F FA 6E
CN = SK TIMESTAMPING AUTHORITY 2019	7E D7 46 4E E8 D3 0F 4D 5C 1B 5D 04 8E B0 12 6C

together with the documentation of the operator:

- “SK ID Solutions AS - Trust Services Practice Statement”, version 6.0 as of 2018-10-17, SK ID Solutions AS
- “SK ID Solutions AS – Time-Stamping Authority Practice Statement”, version 3.0 as of 2019-02-01, SK ID Solutions AS
- “SK ID Solutions AS – Terms and Conditions for Use of Time-Stamping Service”, as of 2018-03-07, SK ID Solutions AS

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

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4 Requirements for creation of qualified electronic time stamps

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