

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

Danske Bank A/S
Søndre Gate 13 - 15
7466 Trondheim, Norway

to confirm that its trust service

BankID signature

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.



Certificate ID: 97128.18

© TÜVIT - TÜV NORD GROUP - www.tuvit.de

20
Certificate valid until
2020-12-14

Essen, 2018-12-14

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.97128.TSP.12.2018, BankID signature” as of 2018-12-14, 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

for the following trust service:

- creation of qualified certificates for electronic signatures

Conformity Assessment Target

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

BankID signature:

Issuer of CA certificate (Root CA or intermediate CA): CN = BankID Root CA	
Certificate Serial Number: d7 9f 0c 6f 28 b5 0d 4d 9c 57 78 ac db 2b 33 5a ff f9 1e 5d	
Name of CA (as in certificate)	serial number of certificate
Only test CA certificates were available at the time of audit. Operational CA certificates will be added in the appendix to the certificate as soon they have been generated and approved by the supervisory body and TÜV Informations-technik GmbH.	

together with the documentation of the operator:

- “BankID TSPS Mobile Personal”, version 1.0 as of 2018-11-29, Bits AS
- “BankID TSPS Personal or Employee”, version 1.0 as of 2018-11-29, Bits AS
- “Danske Bank PDS Personal”, version 1.0 as of 2018-11-29, Danske Bank A/S
- “BankID Rules”, version 1.0 as of 2018-03-15, Bits 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. 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 from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2

Scope of the Amendment

This amendment as of 2019-06-14 supplements the certificate with certificate ID: 97128.18 as of 2018-12-14 because of the following change:

- The Trust Service Provider has generated a new CA key pair followed by the issuance of a new CA 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

- “Amendment 1 to Conformity Assessment Report, TUVIT.97128.TSP.12.2018, BankID signature as of 2018-12-14” as of 2019-06-14, 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

for the following trust service:

- creation of qualified certificates for electronic signatures

Conformity Assessment Target

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

BankID signature:

Issuer of CA certificate (Root CA or intermediate CA): CN = BankID Root CA Certificate Serial Number: 64	
Name of CA (as in certificate)	serial number of certificate
CN=BankID - Danske Bank - Bank CA 3	09 c7

together with the documentation of the operator:

- “BankID TSPS Personal or Employee v1.0”, version 1.0 as of 2018-11-29, Bits AS
- “Danske Bank PDS Personal v1.0”, version 1.0 as of 2018-11-29, Danske Bank A/S
- “BankID Rules”, version 1.0 as of 2018-03-15, Bits 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. 1 a), 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 from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b)

Scope of the Amendment

This amendment as of 2019-12-03 supplements the certificate with certificate ID: 97128.18 as of 2018-12-14 with the amendment 1 as of 2019-07-24 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.97128.TSP.12.2018 as of 2018-12-14, BankID signature” as of 2019-12-03, 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

without QSCD

Conformity Assessment Target

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

BankID signature:

Issuer of CA certificate (Root CA or intermediate CA): CN = BankID Root CA Certificate Serial Number: 64	
Name of CA (as in certificate)	serial number of certificate
CN=BankID - Danske Bank - Bank CA 3	09 C7

together with the documentation of the operator:

- „BankID TSPS Personal or Employee v1.1“, version 1.1 as of 21.05.2019, Bits AS
- „Danske Bank PDS Personal“, version 1.1 as of 21.05.2019, Danske Bank
- „BankID Rules“, Version 1.0 as of 15.03.2018, Bits 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. 1 a), 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 from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b)