

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

Asseco Data Systems S.A.
ul. Żwirki i Wigury 15
81-387 Gdynia, Poland

to confirm that its qualified trust service

Certum QESValidationQ

fulfils all relevant requirements defined in

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

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 valid until
2017-06-17

Certificate ID: 9712.16

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Essen, 2016-06-17

Dr. Christoph Sutter
Head of Certification Body

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Certificate

Certification System

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 product 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, Certum QESValidationQ”, as of 2016-06-17, 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

Conformity Assessment Target

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

Certum QESValidationQ:

Issuer of CA certificate (Root CA or intermediate CA): CN = Narodowe Centrum Certyfikacji (NCCert) Certificate Serial Number: 62 a7 0d 04 c3 24 b8 d4 27 56 cc 3f 81 6b f2 eb 32 ef 07 19	
Name of CA (as in certificate)	serial number of certificate
CN = QESValidationQ	60 1a 70 64 38 f1 67 3c 33 45 49 c5 a3 1b da 17 9b cc f9 5f

together with the Certificate Policy (CP) of the operator:

- “Certification Policy of CERTUM's Qualified Certification Services”, Version 3.9, Effective date: 2016-04-01, Asseco Data Systems S.A.

and with the Certification Practice Statement (CPS) of the operator:

- “Certification Practice Statement of CERTUM's Qualified Certification Services”, Version 4.2, Effective date: 2016-07-01, Asseco Data Systems S.A.

and with the Validation Policy (VP) of the operator

- “Validation Policy of CERTUM's QESValidationQ; Qualified Validation Service for qualified electronic signatures and qualified electronic seals”, Version 1.0, Effective date: 2016-07-01, 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 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 Supervision of qualified trust service providers

Requirements from eIDAS, Article 20, Para 1, 2, 3

4 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24. Para. 1, 2 a), b), c), d), e), f), g), h), i), j), k).

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

5 Requirements for the validation of qualified electronic signatures and seals

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