

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

IDnow GmbH
Auenstraße 100
80469 München, Germany

to confirm that its module of a trust service

**IDnow Video-Ident / IDnow eSign –
Face to face remote identification**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
identity verification of natural
persons.**

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: 97134.19

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Certificate valid until
2021-06-28

Essen, 2019-06-28

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

- “Module Conformity Assessment Report, TUVIT.97134.TSP.06.2019, IDnow Video-Ident / IDnow eSign – Face to face remote identification for qualified certificates for electronic signatures” as of 2019-06-28, 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 module of a trust service:

- identity verification of natural persons

Conformity Assessment Target

The target of conformity assessment is characterized by the name of the inspected module of a trust service:

IDnow Video-Ident / IDnow eSign – Face to face remote identification for qualified certificates for electronic signatures:

Identification using an official ID document, where the subject is identified in person through a video session together with the documentation of the operator:

- “Certificate Policy (ETSI EN 319 411-2)”, version 1.3 as of 2019-05-07, IDnow GmbH
- “Certification Practice Statement”, version 1.3 as of 2019-05-07, IDnow GmbH
- “Allgemeine Nutzungsbedingungen von DocuSign France”, version 1.3 as of 2018-06-20, DocuSign France

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 relevant requirements for the module of a 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 d), Para. 2 a), b), c), d), e), f), g), h), i), j)

Scope of the Amendment

This amendment as of 2020-06-26 supplements the certificate with certificate ID: 97134.19 as of 2019-06-28 because of the conducted surveillance audit and the following change:

- The identification service provider has put new identification points into operation.

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 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Amendment 1 to the Module Conformity Assessment Report, TUVIT.97134.TSP.06.2019 as of 2019-06-28, IDnow Video-Ident / IDnow eSign – Face to face remote identification for qualified certificates for electronic signatures” as of 2020-06-26, 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 module of a trust service:

- identity verification of natural persons

Conformity Assessment Target

The target of conformity assessment is characterized by the name of the inspected module of a trust service:

IDnow Video-Ident / IDnow eSign - Face to face remote identification for qualified certificates for electroic signatures:

Identification using an official ID document, where the subject is identified in person through a video session together with the documentation of the operator:

- “Certificate Policy (ETSI EN 319 411-2)”, version 1.4 as of 2019-08-28, IDnow GmbH
- “Certificate Practice Statement (ETSI EN 319 411-2)”, version 1.4 as of 2019-08-28, IDnow GmbH
- “Allgemeine Nutzungsbedingungen von DocuSign France”, version 1.4 as of December 2019, DocuSign France

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 relevant requirements for the module of a 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 d), Para. 2 a), b), c), d), e), f), g) h), i), j)