

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

**SpareBank 1 Utvikling DA**  
**Hammersborggata 2**  
**0181 OSLO, 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.



22  
Certificate validity:  
2020-12-14 – 2022-12-14

Certificate ID: 97148.20

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Essen, 2020-12-14

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**

TÜV NORD GROUP

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

## **Conformity Assessment Report**

- “Conformity Assessment Report TUVIT.97148.TSP.12.2020, BankID signature” as of 2020-12-14, 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 without QSCD

## Conformity Assessment Target

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

### BankID signature:

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = BankID Root CA</b> <b>Certificate Serial Number: 64</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = BankID – SpareBank 1 – Bank CA 3	0A8F

together with the documentation of the operator:

- BankID TSPS Personal or Employee, Version 1.4 as of 2020-11-13, Bits AS
- BankID TSPS Mobile Personal, Version 1.4 as of 2020-11-13, Bits AS
- Terms and Conditions for Personal BankID and Employee BankID – PDS, Version 1.2 as of 2020-11-13, SpareBank 1
- Terms and Conditions for Mobile BankID – PDS, Version 1.2 as of 2020-11-13, Sparebank 1
- BankID Rules, Version 1.1 as of 2018-11-22, Bits AS
- BankID Termination Plan for SpareBank 1 Utvikling DA Version 2.0 as of 2019-11-07, SpareBank 1

## 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)