

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

Sectigo (Europe) S.L.
Rambla Catalunya, 86, 3 1
08008 Barcelona, Spain

to confirm that its trust service

Qualified Legal Persons

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 validity:
2021-01-29 – 2023-01-29

Certificate ID: 97161.21

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

Essen, 2021-01-29

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

Conformity Assessment Report

- “Conformity Assessment Report TUVIT.97161.TSP.01.2021, Qualified Legal Persons” as of 2021-01-29, 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 services:

- creation of qualified certificates for electronic seals with QSCD
- creation of qualified certificates for electronic seals without QSCD

Conformity Assessment Target

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

Qualified Legal Persons:

Issuer of CA certificate (Root CA or Intermediate CA): CN = Sectigo Qualified Legal Person Root E45 Certificate Serial Number: 18BA1A9AC0EE669FFC9C703D032DC189	
Name of CA (as in certificate)	serial number of certificate
CN = Sectigo Qualified Legal Person CA E35	BF55B3B08BA28 ABAD271E2EF249 2B3C8

Issuer of CA certificate (Root CA or Intermediate CA): CN = Sectigo Qualified Legal Person Root R45 Certificate Serial Number: 20655A1B3EF150D79171CE6D8034DDBD	
Name of CA (as in certificate)	serial number of certificate
CN = Sectigo Qualified Legal Person CA R35	D40B1204C9E451 3275768B644F7A 9DF5

together with the documentation of the operator:

- Sectigo eIDAS Certificate Policy, Version 1.0.5 as of 2020-10-22, Sectigo
- Sectigo eIDAS Certification Practice Statement, Version 1.0.9 as of 2020-10-22, Sectigo
- Sectigo eIDAS PKI Disclosure Statement, Version 1.1 without date, Sectigo
- Sectigo terms & conditions Version 1.0 without date, Sectigo

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 seals

Requirements from eIDAS, Article 38, Para. 1, 2, 3, 4, Para. 5 a), b), Article 39, Para. 1, 2