

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 TLS Certificates

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
creation of qualified certificates for
website authentication.**

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: 97162.21

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Essen, 2021-02-19

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH

TÜV NORD GROUP

Langemarckstr. 20

45141 Essen, Germany

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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.97162.TSP.01.2021, Qualified TLS Certificates” as of 2021-02-19, 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 website authentication

Conformity Assessment Target

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

Qualified TLS Certificates:

| Issuer of CA certificate (Root CA or Intermediate CA): CN = USERTrust RSA Certification Authority Certificate Serial Number: 01FD6D30FCA3CA51A81BBC640E35032D | |
|--|--|
| Name of CA (as in certificate) | serial number of certificate |
| CN = Sectigo Qualified Website Authentication CA R35 | 2762378048A1B36 28D507E29220DE 220 |
| CN = Sectigo Qualified Website Authentication CA Natural R35 | 86380B2D3E65B9 801030481E0E743 62E |

| Issuer of CA certificate (Root CA or Intermediate CA): CN = USERTrust ECC Certification Authority Certificate Serial Number: 5C8B99C55A94C5D27156DECD8980CC26 | |
|--|--|
| Name of CA (as in certificate) | serial number of certificate |
| CN = Sectigo Qualified Website Authentication CA E35 | 9E568D21DED893 07C34080FF2D99 5901 |
| CN = Sectigo Qualified Website Authentication CA Natural E35 | 6866D57377F2765 7DA8268A09E3FA EB5 |

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 1.0.10 as of 2021-02-03, 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, 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 qualified trust service creation of qualified certificates for website authentication

Requirements from eIDAS, Article 45, Para. 1