

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 component of a trust service

**Autolent Qualified Electronic  
Signature**

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 validity:  
2021-06-28 – 2023-06-28

Certificate ID: 97174.21  
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Essen, 2021-08-31

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Deputy Head of Certification Body

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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**

- “Component Conformity Assessment Report TUVIT.97174.TSP.06.2021, Autolent Qualified Electronic Signature” as of 2021-08-31, 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 component 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 component of a trust service:

### **Autoident Qualified Electronic Signature:**

Identification of natural persons by a semi-automated process using official ID documents together with the documentation of the operator:

- Autoident Qualified Electronic Signature Certificate Policy, (ETSI EN 319 411-2), Version 1.3, 2021-04-14, IDnow GmbH
- Autoident Qualified Electronic Signature Certificate Practice Statement, (ETSI EN 319 411-2), Version 1.3, 2021-04-14, IDnow GmbH
- Allgemeine Nutzungsbedingungen von DocuSign France, Version 1.3 as of 2018-06-20, DocuSign France/IDnow GmbH
- Allgemeine Geschäftsbedingungen für die Nutzung des IDnow Identifizierungsdienstes, 2020-12, IDnow GmbH

## 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 component of trust service:

### **1 Data processing and protection**

Requirements from eIDAS, Article 5

**2 Liability and burden of proof**

Requirements from eIDAS, Article 13 para. 2, 3

**3 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

**4 Security requirements applicable to trust service providers**

Requirements from eIDAS, Article 19, Para. 1, 2

**5 Supervision of qualified trust service providers**

Requirements from eIDAS, Article 20 para. 1

**6 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)