

# Certificate

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 trust service

## Autoident Qualified Electronic Signature

fulfils all relevant requirements defined in regulation

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

The appendix is part of the certificate with the ID 97174.21 and consists of 2 pages.



Certificate validity:  
2021-06-28 – 2023-06-28

Essen, 2022-11-18

Dr. Christoph Sutter, Head of Certification Body

TÜV Informationstechnik GmbH  
Am TÜV 1 • 45307 Essen, Germany  
tuv.it.de

TÜV®



To Certificate



**TÜVNORDGROUP**

## 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 2.0 as of 2022-04-06, TÜV Informationstechnik GmbH

## Conformity Assessment Report

- German document: “Konformitätsbewertungsbericht TUVIT.97174.TSP.06.2021, Autolident Qualified Electronic Signature” as of 2022-11-18, 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:

- identity verification of natural persons.

## Conformity Assessment Target

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

### Autolident Qualified Electronic Signature

together with the documentation of the operator:

- Autolident Qualified Electronic Signature Certificate Policy, (ETSI EN 319 411-2), version 1.3 as of 2021-04-14, IDnow GmbH
- Autolident Qualified Electronic Signature Certificate Practice Statement, (ETSI EN 319 411-2), version 1.3 as of 2021-04-14, IDnow GmbH

- Allgemeine Nutzungsbedingungen von DocuSign France, version as of 2020-06-04, DocuSign France/IDnow
- Allgemeine Geschäftsbedingungen für die Nutzung des IDnow Identifizierungsdienstes, version as of December 2020, 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 general requirements for the 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. 2 a), b), c), d), e), f), g), h), i), j), k), para 3, para.4

### 7. Requirements for creation of qualified certificates for electronic signatures

Requirements from eIDAS, Article 28, para. 1, 2, 3, 4