

# Certificate

TUVIT
TÜV NORD GROUP

eIDAS

Qualified Trust Service
2023
tuvit.de

ID: 97213.23

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

IDnow GmbH Auenstraße 100 80469 München, Germany Certificate validity: 2023-06-23 - 2025-06-23

to confirm that its component of a trust service

## **VideoIdent 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 with the ID 97213.23 and consists of 2 pages.

Essen, 2023-06-23

Dr. Christoph Sutter, Head of Certification Body

DAKKS

Deutsche
Akkreditierungsstelle

To Certificate

**TUVNORD**GROUP

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

#### **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 elDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH", version 2.1 as of 2023-01-30, TÜV Informationstechnik GmbH

#### **Conformity Assessment Report**

■ German document: "Komponenten-Konformitätsbewertungsbericht TUVIT.97213.TSP.06.2023, Videoldent Qualified Electronic Signature" as of 2023-06-23, TÜV Informationstechnik GmbH

#### **Conformity Assessment Requirements**

The conformity assessment requirements are defined in elDAS:

 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 trust service:

#### **VideoIdent Qualified Electronic Signature**

together with the documentation of the operator:

- Videoldent Qualified Electronic Signature Certificate Policy (ETSI EN 319 411-2), version 1.6 as of 2021-04-14, IDnow GmbH
- Videoldent Qualified Electronic Signature Certificate Practice Statement (ETSI EN 319 411-2), version 1.6 as of 2021-04-14, IDnow GmbH

- General Terms and Conditions for the Use of the IDnow Identification Service, version December 2020, IDnow GmbH
- IDnow GmbH Privacy Statement for Identity Verification via Web or Mobile App, version June 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 elDAS contains the following general requirements for the component of a trust service:

1. Data processing and protection

Requirements from elDAS, Article 5

2. Liability and burden of proof

Requirements from elDAS, Article 13 para. 2, 3

3. Accessibility for persons with disabilities

Requirements from elDAS, Article 15

4. Security requirements applicable to trust service providers

Requirements from elDAS, Article 19, para. 1, 2

5. Supervision of qualified trust service providers

Requirements from elDAS, Article 20 para. 1

6. Requirements for qualified trust service providers

Requirements from elDAS, Article 24, Para. 1 d), 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 elDAS, Article 28, para. 1, 2, 3, 4

8. Requirements for creation of qualified certificates for electronic seals

Requirements from elDAS, Article 38, para. 1, 2, 3, 4