

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 component of a trust service

Autodent 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 97214.23 and
consists of 2 pages.

Essen, 2023-06-23

Dr. Christoph Sutter, Head of Certification Body

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

TÜV®



Certificate validity:
2023-06-23 – 2025-06-23



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 2.1 as of 2023-01-30, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Komponenten-Konformitätsbewertungsbericht TUVIT.97214.TSP.06.2023, Autolent Qualified Electronic Signature” as of 2023-06-23, 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 trust service:

Autolent Qualified Electronic Signature

together with the documentation of the operator:

- Autolent Qualified Electronic Signature Certificate Policy (ETSI EN 319 411-2), version 1.3 as of 2021-04-14, IDnow GmbH
- Autolent Qualified Electronic Signature Certificate Practice Statement (ETSI EN 319 411-2), version 1.3 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 eIDAS contains the following general requirements for the component of a 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), 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