

Certificate

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

Verimi GmbH
Oranienstraße 91
10969 Berlin, Germany

to confirm that its component of a trust service

**Verimi Identitätsfeststellungsdienst Juristische
Person**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for identity
verification of legal persons.**

The appendix to the certificate is part of the certificate with the ID 97217.23 and consists
of 2 pages.

Essen, 2023-08-28

Dr. Christoph Sutter, Head of Certification Body

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

TÜV®



Certificate validity:
2023-08-28 – 2025-08-28



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 2.0'1 as of 2023-01-30, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Komponenten-Konformitätsbewertungsbericht TUVIT.97217.TSP.08.2023, Verimi Identitätsfeststellungsdienst Juristische Person” as of 2023-08-28, 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 legal persons.

Conformity Assessment Target

The target of conformity assessment is characterized by the name of the inspected component of trust service:

Verimi Identitätsfeststellungsdienst Juristische Person

together with the documentation of the operator:

- Verimi Trust Services Proctice Statement, version 4.2 as of 2023-08-02, Verimi
- Nutzungsbedingungen für Kunden, version 1.7 as of 2023-08-01, Verimi
- Information Security Policy, version 5.2 as of 2023-03-10, Verimi
- Verimi PKI Disclosure Statement, version 1.2 as of 2022-05-30, Verimi

- End of Service Plan - Verimi -, version 3.0 as of 2023-03-24, Verimi

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 a), 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 seals

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