

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

**FNMT – Real Casa de la Moneda
C/Jorge Juan, 106
28009 Madrid, Spain**

to confirm that its trust service

**Autoridades de Certificación para la
expedición de certificados
cualificados de firma electrónica**

fulfils all relevant requirements defined in

**Regulation (EU) No. 910/2014
(eIDAS) for creation of qualified cer-
tificates for electronic signatures.**

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 valid until
2019-05-18

Certificate ID: 9742.17

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Essen, 2017-05-18

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de



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 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Conformity Assessment Report, TUVIT.9742.TSP.05.2017” as of 2017-05-18, Autoridades de Certificación para la expedición de certificados cualificados de firma electrónica, 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:

- creation of qualified certificates for electronic signatures

Conformity Assessment Target

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

Autoridades de Certificación para la expedición de certificados cualificados de firma electrónica:

Issuer of CA certificate (Root CA or intermediate CA): OU = AC RAIZ FNMT-RCM Certificate Serial Number: 5d 93 8d 30 67 36 c8 06 1d 1a c7 54 84 69 07	
Name of CA (as in certificate)	serial number of certificate
CN = AC Administración Pública, serialNumber=Q2826004J	02
CN = AC FNMT Usuarios	45 5f 3a e1 5c 21 cd ba 54 4f 82 aa 47 51 eb db
CN = AC Representación	61 c2 d4 d4 f6 a9 ae 77 55 92 66 b9 8d af d6 21

together with the documentation of the operator:

- “TRUST SERVICES PRACTICES AND ELECTRONIC CERTIFICATION, GENERAL STATEMENT”, version 5.1 as of 2017-01-03, FNMT-RCM
- “SPECIFIC CERTIFICATION PRACTICES AND POLICY FOR NATURAL PERSON CERTIFICATES FROM THE AC FNMT USUARIOS”, version 1.2 as of 2017-01-03, FNMT-RCM
- “SPECIFIC CERTIFICATION POLICIES AND PRACTICES APPLICABLE TO ELECTRONIC CERTIFICATION AND SIGNATURE SERVICES FOR PUBLIC ORGANIZATIONS AND ADMINISTRATIONS, THEIR PUBLIC BODIES AND PUBLIC LAW ENTITIES”, version 3.0 as of 2017-01-03, FNMT-RCM
- “SPECIFIC CERTIFICATION PRACTICES AND POLICY OF CERTIFICATES OF REPRESENTATIVES OF LEGAL ENTITIES AND OF INSTITUTIONS WITH NO LEGAL ENTITY FROM THE

AC REPRESENTACIÓN”, version 1.4 as of 2017-01-03,
FNMT-RCM

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 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

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

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1 a), d), Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for creation of qualified certificates for electronic signatures

Requirements von eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b)

Scope of the Amendment

This amendment as of 2018-05-11 supplements the certificate with certificate ID 9742.17 as of 2017-05-18 because of the conducted surveillance audit.

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- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Amendment 1 to the Conformity Assessment Report TUVIT.9742.TSP.05.2017, Autoridades de Certificación para la expedición de certificados cualificados de firma electronica as of 2017-05-18” as of 2018-05-11, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

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for the following trust service:

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together with the documentation of the operator:

- “TRUST SERVICES PRACTICES AND ELECTRONIC CERTIFICATION, GENERAL STATEMENT”, version 5.2 as of 2017-10-09, FNMT-RCM
- “SPECIFIC CERTIFICATION PRACTICES AND POLICY FOR NATURAL PERSON CERTIFICATES FROM THE AC FNMT USUARIOS”, version 1.2 as of 2017-01-03, FNMT-RCM
- “SPECIFIC CERTIFICATION POLICIES AND PRACTICES APPLICABLE TO ELECTRONIC CERTIFICATION AND SIGNATURE SERVICES FOR PUBLIC ORGANIZATIONS AND

ADMINISTRATIONS, THEIR PUBLIC BODIES AND PUBLIC LAW ENTITIES”, version 3.0 as of 2017-01-03, FNMT-RCM

- “SPECIFIC CERTIFICATION PRACTICES AND POLICY OF CERTIFICATES OF REPRESENTATIVES OF LEGAL ENTITIES AND OF INSTITUTIONS WITH NO LEGAL ENTITY FROM THE AC REPRESENTACIÓN”, version 1.4 as of 2017-01-03, FNMT-RCM

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Summary of the Conformity Assessment Requirements

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3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1, Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for creation of qualified certificates for electronic signatures

Requirements von eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5
a), b)