

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 module of a trust service

**IDnow Video-Ident / IDnow eSign –
Face to face remote identification**

fulfils all relevant requirements defined in regulation

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

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 ID: 9786.17
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Certificate valid until
2019-06-29

Essen, 2017-07-17

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

- “Module Conformity Assessment Report, TUVIT.9786.TSP. 06.2017, IDnow Video-Ident / IDnow eSign – Face to face remote identification for qualified certificates for electronic signatures” as of 2017-06-29 with Amendment 1 as of 2017-07-17, 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 module of a trust service:

- identity verification of natural persons for TSP

Conformity Assessment Target

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

- **IDnow Video-Ident / IDnow eSign - Face to face remote identification for qualified certificates for electronic signatures:** Identification using an official ID document, where the subject is identified in person through a video session.

together with the documentation of the operator:

- Certificate Policy, version 1.1 as of 2017-06-09
- Certificate Practice Statement, version 1.1 as of 2017-06-09
- General Terms of Use, version as of 2017-05-29

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 module of a 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, Para. 2 a), b),
c), d), e), f), g), h), i), j)

Scope of the Amendment

This amendment as of 2017-08-15 supplements the certificate with certificate ID: 9786.17 as of 2017-07-17 because of the following change:

- The identification service provider has put new identification points into operation.

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

- “Amendment 2 to the Module Conformity Assessment Report, TUVIT.9786.TSP. 06.2017, IDnow Video-Ident / IDnow eSign – Face to face remote identification for qualified certificates for electronic signatures as of 2017-06-29” as of 2017-08-15 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 module of a trust service:

- identity verification of natural persons for TSP

Conformity Assessment Target

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

IDnow Video-Ident / IDnow eSign - Face to face remote identification for qualified certificates for electronic signatures: Identification using an official ID document, where the subject is identified in person through a video session.

together with the documentation of the operator:

- Certificate Policy, version 1.1 as of 2017-06-09
- Certificate Practice Statement, version 1.1 as of 2017-06-09
- General Terms of Use, version as of 2017-05-29

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 module of a 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 d), Para. 2 a), b), c), d), e), f), g), h), i), j)

Scope of the Amendment

This amendment as of 2018-08-09 supplements the certificate with certificate ID: 9786.17 as of 2017-07-17 with the amendment 1 as of 2017-08-15 because of the conducted surveillance audit.

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

- “Amendment 5 to the Module Conformity Assessment Report, TUVIT.9786.TSP.06.2017, IDnow Video-Ident / IDnow eSign – Face to face remote identification for qualified certificates for electronic signatures as of 2017-06-29” as of 2018-08-09, 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 module of a trust service:

- identification of natural persons on behalf of a TSP

Conformity Assessment Target

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

IDnow Video-Ident / IDnow eSign - Face to face remote identification for qualified certificates for electronic signatures: Identification using an official ID document, where the subject is identified in person through a video session.

together with the documentation of the operator:

- Certificate Policy, version 1.2 as of 2018-05-14, IDnow GmbH
- Certificate Practice Statement, version 1.2 as of 2018-05-14, IDnow GmbH
- General Terms of Use, version as of 2017-05-29, DocuSign France¹
- General Terms of Use, version as of 2018-06-20, DocuSign France¹

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification

¹ The General Terms of Use as of 2017-05-29 or 2018-06-20 are applied alternatively.

scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the module of a 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 d), Para. 2 a), b), c), d), e), f), g), h), i), j)