

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

Izenpe S.A.
Beato Tomás de Zumárraga
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01008 Vitoria-Gasteiz, Spain

to confirm that its trust service

CA de Certificados SSL EV

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
creation of qualified certificates for
website authentication.**

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: 9789.17

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Certificate valid until
2018-07-31

Essen, 2017-07-31

Dr. Anja Wiedemann
Deputy Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
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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.9789.TSP.07.2017, CA de Certificados SSL EV” as of 2017-07-31, 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 website authentication

Conformity Assessment Target

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

CA de Certificados SSL EV:

Issuer of CA certificate (Root CA or intermediate CA): CN = Izenpe.com	
Certificate Serial Number: 00 b0 b7 5a 16 48 5f bf e1 cb f5 8b d7 19 e6 7d	
Name of CA (as in certificate)	serial number of certificate
CN = CA de Certificados SSL EV	6d 71 e2 5b 7b b6 b6 36 4c be a8 48 e3 a4 a9 81

together with the documentation of the operator:

- “Certification Practice Statement”, version 6.0 as of 2017-06-01, Izenpe

and

- “PKI Disclosure Statement (PDS)”, Version 1.0 as of 2017-05-29, Izenpe

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), 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 qualified trust service creation of qualified certificates for website authentication

Requirements from eIDAS, Article 45, Para. 1