



# Certificate



**Certificate number: 2019-032**

Certified by EY CertifyPoint since: July 19, 2019

Based on certification examination in conformity with defined requirements in ISO/IEC 17065:2012 and ETSI EN 319 403, and with the EY eIDAS QTSP /QTS certification scheme v1.2, EY CertifyPoint gained reasonable confidence that the trust service

## Qualified validation service for qualified electronic seals

provided by

**Asseco Data Systems S.A.\***

located in Gdynia, Poland is compliant with the requirements as stated in:

**Regulation (EU) No. 910/2014 (eIDAS)**

Issue date of certificate: July 19, 2019

Expiration date of certificate: July 18, 2021

EY CertifyPoint will, according to the certification agreement dated February 20, 2019, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

*\*The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate.*

J. Sehgal | Director, EY CertifyPoint

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# Asseco Data Systems S.A.

## Scope for certificate 2019-032

The scope of this eIDAS certification is as follows:

### Trust services:

- Qualified validation service for qualified electronic seals

### Hierarchy:

The trust services will be provided by the following hierarchy

- Certum QESValidationQ 2017

### Locations:

Asseco Data Systems S.A.'s main office is located in Gdynia, Poland.

The following locations provide supporting services for the trust service:

- Bajeczna 13, Szczecin, Poland (Office, Datacenter)
  - Main infrastructure for generation and revocation of certificates
  - Registration of applications, verification of applications, issuing of certificates, revocation of certificates, archives, technical support
- Narutowicza 136, Łódź, Poland (Datacenter)
  - Backup infrastructure for generation and revocation of certificates
- Królowej Korony Polskiej 21, Szczecin, Poland (Office)
  - Identity validation

# Asseco Data Systems S.A.

## Scope for certificate 2019-032

The conformity assessment requirements are defined in 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.

### Requirements applicable to the trust service provider

Requirements from the eIDAS regulation:

Article 5.1, 13, 15, 19.1, 19.2, 20.1, 20.2, 20.3, 23.1, 23.2, 24.2

### Requirements applicable to the trust service "Qualified validation service for qualified electronic seals"

Requirements from the eIDAS regulation:

Article 24.2e, 24.2h, 24.2i, 32.1, 33.1

# Asseco Data Systems S.A.

## Scope for certificate 2019-032

The target of conformity assessment is characterized by the "Service digital identifier" (cfr CID (EU) 2015/1505 and ETSI TS 119 612 v2.1.1) of the inspected trust service and the following candidate information relevant for inclusion in the national trusted list of the competent supervisory body of the territory in which the client is established:

**Issuer of "Service digital identifier" certificate (e.g. Issuing CA, Root CA, intermediate CA or trust service signing/sealing technical unit):**

CN = Certum QESValidationQ 2017

Serial = 21 6a b5 20 34 bb 3d 7c 80 ed 6e 4b 04 97 31 3a dd f8 64 d7

Service digital identifier = 2f 48 d8 61 1b b4 5d d6 54 55 75 17 9b 50 df 8c ff e3 d7  
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together with the documentation of the operator:

- Certificate Policy and Certification Practice Statement of Certum's Qualified Certification Services v5.4