

# Certificate of Conformity

The Certification Body datenschutz cert GmbH confirms that  
the Trust Service Provider

**AKD d.o.o.**  
Savska cesta 31  
HR-10000 Zagreb, Croatia

providing the trust service

**HR electronic IDentity**

fulfils all requirements defined in the standard  
ETSI EN 319 411-1 V1.2.2 (2018-04), policy NCP+.

Certificate ID: **DSC.1040.06.2021**



Certificate issued on: **01.06.2021**

Certificate expires on: **31.05.2023**



*Sönke Seefeld*  
Zertifizierungsstelle  
Dr. Maseberg

Annex to Certificate ID: DSC.1040.06.2021

### Certification Program

The Certification Body of datenschutz cert GmbH is accredited by the „DAkKS Deutsche Akkreditierungsstelle GmbH“ for certification of products in the fields of IT security and safety technology according to DIN EN ISO/IEC 17065. The Certification Body conducts certification processes on the basis of the following accredited certification program:

- „Zertifizierungsprogramm eIDAS (akkreditierter Bereich) der Zertifizierungsstelle der datenschutz cert GmbH“ Version 2.0 vom 19.10.2016 (in German)

### Conformity Assessment Report

- Conformity Assessment Report, dsc.984 as of 30.05.2021, Trust Service Provider HR electronic IDentity

### Conformity assessment requirements

The Conformity assessment requirements are defined in ETSI EN 319 411-1:

- Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements

for the trust service:

- Issue of HR electronic IDentity.

### Trust service assessed

The trust service assessed is characterized by the certificate information as follows:

#### HR electronic IDentity

#### ISSUER OF THE CA-CERTIFICATE (ROOT CA OR INTERMEDIATE CA):

**CN = AKDCA ROOT**

**CERTIFICATE SERIAL NUMBER: 3C 72 D6 29 D0 83 C1 83**

Name of CA (see Certificate)	Serial number of Certificate
CN = HRIDCA; O = AKD d.o.o.; C = HR	46 1f a5 41 93 fa 83 52

together with the following documents issued by the service provider:

- AKD d.o.o., AKD PKI, Certificate Policy, Edition 2.4, Status: May 1, 2020
- AKD d.o.o., HRIDCA Certification Practice Statement, Edition 2.2, Status: May 1, 2020

- AKD d.o.o., eOI PKI Disclosure Statement, Version 1.1, Status: 20.04.2018

### Result of Conformity Assessment

- The service as assessed during the conformity assessment fulfils all applicable requirements.
- All certification requirements as defined in the certification program are fulfilled.

### Summary of Conformity Assessment Requirements

The standard ETSI EN 319 411-1 contains the following detailed requirements concerning trust services:

1. **Certification Practice Statement and Certificate Policies**  
Requirements laid down in section 5 of ETSI EN 319 411-1
2. **Trust Service Providers practice**  
Requirements laid down in section 6 of ETSI EN 319 411-1
3. **Certificate policy management**  
Requirements laid down in section 7.1 of ETSI EN 319 411-1
4. **Additional Requirements**  
Requirements laid down in section 7.2 of ETSI EN 319 411-1

Furthermore, ETSI EN 319 411-1 refers to requirements specified in ETSI EN 319 401

- Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

The standard ETSI EN 319 401 contains the following general requirements concerning trust services:

5. **Risk Assessment**  
Requirements laid down in section 5 of ETSI EN 319 401
6. **Policies and practices**  
Requirements laid down in section 6 of ETSI EN 319 401
7. **TSP management and operation**  
Requirements laid down in section 7 of ETSI EN 319 401