

Certificate of Conformity

The Certification Body datenschutz cert GmbH confirms that
the Authority

Digitaliseringsstyrelsen
Landgreven 4
1301 København K

providing the identification services for natural persons

Identification service „NemID“
Identification service „MitID“

complies with 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

Detailed information is given in the annex to this Certificate consisting of 2 pages.
This Certificate is valid only together with the Conformity Assessment Report.

Certificate ID: **DSC.1033.07.2022**



Certificate re-issued on: **01. July 2022** Certificate expires on: **22. August 2023**



Sönke Maseberg
Certification Body
Dr. Maseberg

Annex to Certificate ID: DSC.1033.07.2022

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, 19.10.2016 (in German)

Conformity Assessment Report

- Conformity Assessment Report – Amendment, dsc.1033 as of 13.06.2022, Validation of the identity of natural persons

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 identification method:

- Validation of the identity of natural persons.

Trust service assessed

The trust service assessed is characterized by the identification method(s) as follows:

NemID electronic identification scheme

- Variant 1: the enrolment process is based on physical identification, i. e. identification when the person to be identified is physically present;
- Variant 2: the enrolment process is based on identities registered online, where the identities have been verified in a physical appearance of the previously registered person;
- Variant 3: the enrolment process is based on identities registered online, where the identities have been verified using a mobile application.

MitID electronic identification scheme

- Variant A: migration from NemID (variants 1,2,3) via MitID.dk or netbanks (see above);
- Variant C: registration with physical presence via RA;
- Variant D: registration via MitID Self Service - MitID ID App

together with the following documents:

- Digitaliseringsstyrelsen, White Paper: Introduction to the Danish eID Scheme – NemID, August 2019
- Nets DanID A/S, MitID White Paper, Version 1.0
- Digitaliseringsstyrelsen, MitID Registration & Enrolment, Version 1.1.1

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 Regulation (EU) No. 910/2014 (eIDAS) contains the following general requirements concerning trust services:

1. **Accessibility for persons with disabilities**
Requirements laid down in article 15 of eIDAS
2. **Security requirements applicable to trust service providers**
Requirements laid down in article 19, para. 1, 2 of eIDAS
3. **Requirements for qualified trust service providers**
Requirements laid down in article 24, para. 1 a), d), para. 2 a), b), c), d), e), f), g), h), i), j), k), para. 3, 4