

Certificate of Conformity

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

TrustWeaver AB

Kungsbron 1, E7
SE-111 22 Stockholm, Sweden

providing the trust service

TrustWeaver Signature Validation Service

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.1131.06.2022**



Certificate issued on: **22.06.2022** Certificate expires on: **21.06.2024**



Sönke Seeseuf
Certification Body
Dr. Maseberg

Annex to Certificate ID: DSC.1131.06.2022

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 und 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.1131 as of 19.06.2022, TrustWeaver Signature Validation Service

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 trust service:

- TrustWeaver Signature Validation Service.

Trust service assessed

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

TrustWeaver CA

ISSUER OF THE CA-CERTIFICATE (ROOT CA ODER INTERMEDIATE CA):

CN = TRUSTWEAVER CA

CERTIFICATE SERIAL NUMBER: 7D 71 8B 02 FE BC 71 40 90 58 09 81 2E 19 74 FE

Name of CA (see Certificate)	Serial number of Certificate
CN = TrustWeaver CA; O = TrustWeaver; C = SE	7d 71 8b 02 fe bc 71 40 90 58 09 81 2e 19 74 fe

together with the following documents issued by the service provider:

- TrustWeaver AB, Signature Validation Policy, Version 1.0, issued 09.02.2016
- TrustWeaver AB, Trust Services Practice Statement, Version 2.2, 06.05.2022

- TrustWeaver AB, Terms and Conditions for Qualified Validation Services, Version 4.0, 04.05.2021

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. **Data processing and protection**
Requirements laid down in article 5 of eIDAS
2. **Accessibility for persons with disabilities**
Requirements laid down in article 15 of eIDAS
3. **Security requirements applicable to trust service providers**
Requirements laid down in article 19, para. 1, 2 of eIDAS
4. **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

Furthermore, eIDAS contains the following special requirements concerning the trust service:

5. **Requirements for qualified validation of qualified electronic signatures and qualified electronic seals**
Requirements laid down in articles 32, 33, and 40