



# CERTIFICATE



The certification body of TÜV AUSTRIA GMBH herewith grants certification to

**Auðkenni EHF**  
**Katrínartún 4**  
**105 Reykjavik**  
**Iceland**

confirming that the trust service

## Qualified certificates on Auðkennisapp

for the scope of

**creation of qualified electronic certificates for qualified electronic signatures**

is compliant with the relevant requirements as of  
Regulation (EU) No. 910/2014 (eIDAS).

The certification statement is valid only with the Conformity Assessment Report  
TA235255891\_CAR.

The certificate comprises an appendix of 3 pages.

Certificate-Reg.-Nr. TA235255891

begin of certificate validity: 2026-01-20

end of certificate validity: 2028-01-20

Certification body  
of TÜV AUSTRIA GMBH

Vienna, 2026-01-16

This certification was carried out in accordance with TÜV AUSTRIA GMBH procedures  
for auditing and certification and is regularly monitored.

TÜV AUSTRIA GMBH Deutschstraße 10, 1230 Vienna, Austria [www.tuv.at](http://www.tuv.at)



Online Verification



[www.tuv.at/certcheck](http://www.tuv.at/certcheck)

## 1. Assessment and Certification Details

Subject of this conformity assessment as of 2026-01-20 for the service “Qualified certificates on Auðkennisapp” documented with assessment report No. TA235255891\_CAR, version 2.1 as of 2026-01-16 were the following documents of the operator and the PKI structure as listed in the following:

### 1.1. Operator Documents

|      |                                                                             |
|------|-----------------------------------------------------------------------------|
| CP   | AK Certificate Policy<br>Version 3.6, effective as of 2025-12-09            |
| CPS  | Certification Practice Statement<br>Version 4.6, effective as of 2025-12-09 |
| TSPS | Trust Service Practice Statement<br>Version 1.8, effective as of 2026-01-19 |
| CPR  | Certificate Profiles<br>Version 1.8, effective as of 2026-01-19             |
| PDS  | PKI Disclosure Statement<br>Version 1.5, effective as of 2025-09-19         |
| TAC  | Terms and conditions<br>Version 2.3 as of 2024-06-04                        |

### 1.1.1 Root CA

The Root CA of the TSP is identified as follows. The Root CA certificate was provided by the TSP/downloaded from the website of the TSP.

| Identification of the Sub-CA | Issuer Distinguished Name                                                                                                                                   | Subject Distinguished Name                                                                                                                                  | SHA-1 fingerprint                                    | SHA-256 fingerprint                                                                  | Certificate serial number                | Signature algorithm         | Key length | Certificate Policies            | KeyUsage                      | EKU | Validity                                                      |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------|-----------------------------|------------|---------------------------------|-------------------------------|-----|---------------------------------------------------------------|
| Islandsrot 2021              | SERIAL<br>NUMBER =<br>5501692829<br>CN = Islandsrot<br>2021<br>2.5.4.97 =<br>NTRIS-<br>5501692829<br>O = Fjarmala-<br>og<br>efnahagsradun<br>eyti<br>C = IS | SERIAL<br>NUMBER =<br>5501692829<br>CN = Islandsrot<br>2021<br>2.5.4.97 =<br>NTRIS-<br>5501692829<br>O = Fjarmala-<br>og<br>efnahagsradun<br>eyti<br>C = IS | EF68AF83BCF<br>A2429408B9D<br>48B0423524E1<br>C375B3 | AC69D64863A<br>FE1B9C1CA65<br>4E9FCD6760D<br>A9B0E19DEB3<br>AA1614AB8F7<br>34AF89EAD | 777541A843E3<br>2030D1257C0<br>DBD0D79BA | sha384WithRS<br>AEncryption | 4096       | Policy:<br>2.16.352.1.1.1.<br>1 | Certificate<br>Sign, CRL Sign |     | 09 Sep 2021<br>12:14:57 GMT<br>to 09 Sep 2051<br>12:14:57 GMT |

### 1.1.2 Issuing CA

| Identification of the Sub-CA | Issuer Distinguished Name                                                                                                                                   | Subject Distinguished Name                                                                                                                 | SHA-1 fingerprint                                    | SHA-256 fingerprint                                                                  | Certificate serial number                | Signature algorithm         | Key length | Certificate Policies            | KeyUsage                      | EKU | Validity                                                      |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------|-----------------------------|------------|---------------------------------|-------------------------------|-----|---------------------------------------------------------------|
| Fullgilt<br>Auðkenni 2021    | SERIAL<br>NUMBER =<br>5501692829<br>CN = Islandsrot<br>2021<br>2.5.4.97 =<br>NTRIS-<br>5501692829<br>O = Fjarmala-<br>og<br>efnahagsradun<br>eyti<br>C = IS | SERIALNUMB<br>ER =<br>5210002790<br>CN = Fullgilt<br>Auðkenni 2021<br>2.5.4.97 =<br>NTRIS-<br>5210002790<br>O = Auðkenni<br>ehf.<br>C = IS | B38594126AD<br>3FC6C9B3EB2<br>7AC501DDEA3<br>E99CD45 | 23DEFCCAE80<br>4624754DE5F1<br>09052EE442F6<br>29A731B00ED<br>785DF7D9210<br>4D92086 | 65F209F20A1B<br>CC670E999F0<br>4369886DE | sha384WithRS<br>AEncryption | 4096       | Policy:<br>2.16.352.1.1.1.<br>1 | Certificate<br>Sign, CRL Sign |     | 09 Sep 2021<br>14:07:36 GMT<br>to 09 Sep 2036<br>14:07:36 GMT |

## 2. Certification Scheme

TÜV AUSTRIA GMBH has been accredited as Conformity Assessment Body according to eIDAS Regulation<sup>1</sup>, Article 3(18) competent to carry out conformity assessments of qualified trust service provider and the qualified trust services they provide. The accreditation is issued by "Akkreditierung Austria" with registration No. 0944<sup>2</sup> according to EN ISO/IEC 17065 for products, processes and services taking into consideration ETSI EN 319 403-1 V2.3.1:2020 (successor of ETSI EN 319 403 V2.2.2:2015), covering the Conformity Assessment Requirements as listed under 3. below.

The conformity assessment for this certification has been performed by TÜV TRUST IT which is a registered audit body at TÜV AUSTRIA GMBH, following the Conformity Assessment Scheme of TÜV AUSTRIA GMBH, Rev 08 as of 2024-11-05<sup>3</sup>.

### Conformity Assessment Requirements

As defined in the eIDAS Regulation<sup>1</sup> the following requirements were identified as relevant for the trust service stated on the front page of this certificate and assessed during the conformity assessment.

Requirements as stated in REGULATION (EU) No 910/2014 (eIDAS) valid for trust services:

Any trust service

- Data processing and protection:  
Art. 5,
- General provisions:  
Art. 13 (2) and (3), Art. 15,
- Security requirements:  
Art. 19 (1), Art. 19 (2),

Qualified trust services:

- General and supervision:  
Art. 20, Art. 21 (1) and (3), Art. 23 (1), Art. 23 (2),
- Requirements for qualified trust service provider:  
Art. 24 (1a) and (1c), Art. 24 (2 a-k), Art. 24 (3) and (4),

Service specific requirements:

- Qualified certificates for electronic signatures:  
Art. 28 (1) to (5), Art. 29 (1), Art. 30 (1).
- Furthermore, the requirements of the national law "Icelandic Electronic Identification and Trust Services for Electronic Transactions Act nr. 55/2019 and subsequent regulation No. 100/2020 (including its amendments) as well as Personal Data Protection and data processing Act No. 90/2018 (as far as applicable).

### 3. Conformity Assessment Result Summary

The following results were gained throughout the Conformity Assessment of the services listed in section 1. above:

- The services covered fulfil the applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

## END OF CERTIFICATE

<sup>1</sup> 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 (eIDAS)

<sup>2</sup> The CAB is accredited for the certification of trust services according to DIN EN ISO/IEC 17065 and ETSI EN 319 403 by BMDW which is the Austrian NAB. URL to accreditation: [Akkreditierungsbestätigung\\_0944\\_2025](https://akkreditierungsbildung.at/0944_2025)

<sup>3</sup> <https://en.tuv.at/conformity-assessment-and-certification-of-electronic-id-services-eid-and-trust-service-providers/>