



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 certificate for electronic seal

for the scope of

creation of qualified electronic certificates for advanced electronic seals

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
TA235255892_CAR.

The certificate comprises an appendix of 3 pages.

Certificate-Reg.-Nr. TA235255892

begin of certificate validity: 2026-01-20

end of certificate validity: 2028-01-20

E. Richler

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



Online Verification



www.tuv.at/certcheck

ZERTIFIKAT | CERTIFICATE | CERTIFICAT | CERTIFICADO | СЕРТИФИКАТ | شهادة | 证书 | 인증서

1. Assessment and Certification Details

Subject of this conformity assessment as of 2026-01-20 for the service "Qualified certificate for electronic seal" documented with assessment report No. TA235255892_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 Version 3.6, effective as of 2025-12-09
CPS	Certification Practice Statement Version 4.6, effective as of 2025-12-09
TSPS	Trust Service Practice Statement Version 1.8, effective as of 2026-01-19
CPR	Certificate Profiles Version 1.8, effective as of 2026-01-19
PDS	PKI Disclosure Statement Version 1.5, effective as of 2025-09-19
TAC	Terms and conditions 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 NUMBER = 5501692829 CN = Islandsrot 2021 2.5.4.97 = NTRIS-5501692829 O = Fjarmala-og efnahagsradun eyti C = IS	SERIAL NUMBER = 5501692829 CN = Islandsrot 2021 2.5.4.97 = NTRIS-5501692829 O = Fjarmala-og efnahagsradun eyti C = IS	EF68AF83BCF A2429408B9D 48B0423524E1 C375B3	AC69D64863A FE1B9C1CA65 4E9FCD6760D A9B0E19DEB3 AA1614AB8F7 34AF89EAD	777541A843E3 2030D1257C0 DBD0D79BA	sha384WithRS AEncryption	4096	Policy: 2.16.352.1.1.1.1	Certificate Sign, CRL Sign		09 Sep 2021 12:14:57 GMT to 09 Sep 2051 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 Auðkenni 2021	SERIAL NUMBER = 5501692829 CN = Islandsrot 2021 2.5.4.97 = NTRIS-5501692829 O = Fjarmala-og efnahagsradun eyti C = IS	SERIALNUMBER = 5210002790 CN = Fullgilt Auðkenni 2021 2.5.4.97 = NTRIS-5210002790 O = Auðkenni ehf. C = IS	B38594126AD 3FC6C9B3EB2 7AC501DDEA3 E99CD45	23DEFCCA8E80 4624754DE5F1 09052EE442F6 29A731B00ED 785DF7D9210 4D92086	65F209F20A1B CC670E999F0 4369886DE	sha384WithRS AEncryption	4096	Policy: 2.16.352.1.1.1.1	Certificate Sign, CRL Sign		09 Sep 2021 14:07:36 GMT to 09 Sep 2036 14:07:36 GMT

2. Certification Scheme

TÜV AUSTRIA GMBH has been accredited as Conformity Assessment Body according to eIDAS Regulation¹, 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. 0944² 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 2024-11-05³.

Conformity Assessment Requirements

As defined in the eIDAS Regulation¹ 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 seals:
Art. 38 (1) to (5), Art. 39 (1) and (2),
- 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

¹ 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)

² 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: [Akkreditierungsbestattung_0944_2025](https://akkreditierungsbestattung_0944_2025)

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