

## **Trustworthy System Supporting Server Signing - Certificate**



The certification body Trust Conformity Assessment Body

hereby declares the company

# Ivnosys Soluciones, S.L.U.

with VAT number B98333362 and registered office in

C/ Acceso Ademuz 12 - 1º - Of.1 46980 Paterna (Valencia)

compliant with the requirements and standards set forth by

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 (eIDAS)

as well as the services assessed:

Remote signing service IvSign v11

fulfil all relevant requirements defined in the standards:

#### Commission Implementing Regulation (EU) 2015/1502, ETSI EN 319 401, ETSI TS 119 431-1

Certificate first issuance: 2018-07-23 Certificate modification: 2021-05-26

This certificate is valid until: 2022-07-20

The certificate is valid only in conjunction with the conformity assessment reports included in Appendix I.

In Madrid, on May 26th, 2021

Trust Conformity Assessment Body, S.L.U. Calle Diego de León, 47 28006 Madrid, España www.tcab.eu

This document's authenticity can be stablished at this <u>URL</u>: <a href="http://www.cartulario.net/certificate/TCABNUIQ05XAIZ7B6037">http://www.cartulario.net/certificate/TCABNUIQ05XAIZ7B6037</a>

Ainhoa Inza Chief Executive Officer





## Appendix I

### **Conformity Assessment Reports**

TCAB-002RS06-CAR-431, issued on 2020-12-14

### **Summary of the Conformity Assessment Requirements**

Assessment been performed in accordance with the European standards and regulations, in particular:

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

- Recital 51, 52
- General provisions Art.: 5(1)),
- Trust services-General provisions Art.13(2), 15,
- Trust services Supervision Art.19(1), 19(2),
- Qualified trust services Art. 20, 21 (1) and (3), 23(1),23(2), 24(1), 24(2), 24(3), 24(4),
- Requirements for advanced electronic signatures Art 26
- Requirements for qualified electronic signature creation devices Annex II (3), Annex II (4)

Commission Implementing Regulation (EU) 2015/1502 of 8 September 2015 on setting out minimum technical specifications and procedures for assurance levels for electronic identification means pursuant to Article 8(3) of Regulation (EU) No 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market.

ETSI EN 319 403 v2.2.2 Electronic Signatures and Infrastructures (ESI); Trust Service Provider Conformity Assessment - Requirements for conformity assessment bodies assessing Trust Service Providers.

ETSI EN 319 401 v2.2.1 Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

ETSI TS 119 431-1 v1.1.1 Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service providers; Part 1: TSP service components operating a remote QSCD / SCDev

## **Conformity Assessment Results**

The target of the conformity assessment meets the criteria required under the regulation.

The target of the conformity assessment supports qualified signatures "on behalf of the subscriber" for their qualified certificates or any third-party qualified certificates that could be issued with QCP-n-qscd policy.



# Appendix II

## **Conformity Assessment Target**

Remote signing service IvSign, a key centralizing service and remote signing (Servicio de Centralización de Claves y Firma Remota IvSign), and the operational and key management processes necessary, provided by Ivnosys Soluciones as support service for the issuing of qualified electronic certificates for electronic signatures service. IvSign is a multi-CA system, it can use certificates issued by different CAs as long as they comply with the policies for this service.

As a result, Ivnosys Soluciones solution, as well as its key management procedures, supports qualified signatures "on behalf of the subscriber" for their qualified certificates or any third-party qualified certificates that could be issued with policies compliant with the service, and complies with the security and operational requirements stated in the standards against which the assessment was performed.

#### End of the certificate