

Trustworthy System Supporting Server Signing – Certificate



TW4S-2018-001

The certification body **Trust Conformity Assessment Body**

hereby declares the company

Ivnosys Soluciones, S.L.

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 v8.0

fulfil all relevant requirements defined in the standards:

Commission Implementing Regulation (EU) 2015/1502, ETSI EN 319 401, CEN pr/EN 419 241-1

This certificate is valid until: **2020-07-20**

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

In Madrid, on January 31st, 2019

Ainhoa Inza
Chief Executive Officer

Trust Conformity Assessment Body, S.L.
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Appendix I

Conformity Assessment Reports

TCAB-002CA01-CAR-2018-241, issued on 2018-01-28

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 v2.1.1 *Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers*

CEN pr/EN 419 241-1 *Trustworthy Systems Supporting Server Signing. Part 1: General System Security Requirements* (to be published)

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 v8.0, 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.

Certification modification record

Version	Date	Changes
1.0	23 rd July 2018	Initial certification.
2.0	23 rd July 2018	Errata within report version to be presented in conjunction with this certificate.
3.0	August 8 th , 2018	Update of the report due to change within the TCAB status. Code and format change to comply with new version.
4.0	January 31 st , 2019	Infrastructure change.

End of the certificate