



## **DEKRA**

Testing and Certification S.A.U.

# **Certificate of Conformity**

within the scope of Regulation (UE) No 910/2014, on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

(eIDAS Regulation)

Dekra Testing and Certification S.A.U., accredited conformity assessment body ISO/IEC 17065:2012 and ETSI EN 319 403-1 v2.3.1 (2020-06) of trust service providers, certifies that the trust service provider

### Signe S.A.

with registered office at

SIGNE S.A.

Avda. de la Industria, 18

28760 Tres Cantos, Madrid (España)

COMPLIES WITH ALL RELEVANT REQUIREMENTS OF EIDAS REGULATION FOR THE FOLLOWING QUALIFIED TRUST SERVICES:

#### - QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURE

Natural person qualified certificate. Other devices

Policy OID: 1.3.6.1.4.1.36035.1.3.2

Natural person qualified certificate. With portable QSCD

Policy OID: 1.3.6.1.4.1.36035.1.3.1

Natural person qualified certificate. With centralized QSCD

Policy OID: 1.3.6.1.4.1.36035.1.3.3

Corporate natural person qualified certificate. Other devices

Policy OID: 1.3.6.1.4.1.36035.1.2.2

Corporate natural person qualified certificate. With portable QSCD

Policy OID: 1.3.6.1.4.1.36035.1.2.1

Corporate natural person qualified certificate. With centralized QSCD

Policy OID: 1.3.6.1.4.1.36035.1.2.3





Corporate signature of legal representative qualified certificate. Other devices

Policy OID: 1.3.6.1.4.1.36035.1.21.2

Corporate signature of legal representative qualified certificate. With portable QSCD

Policy OID: 1.3.6.1.4.1.36035.1.21.1

Corporate signature of legal representative qualified certificate. With centralized QSCD

Policy OID: 1.3.6.1.4.1.36035.1.21.3

Graduate qualified certificate. Other devices

Policy OID: 1.3.6.1.4.1.36035.1.1.2

#### - QUALIFIED CERTIFICATES FOR ELECTRONIC SEAL

Corporate electronic seal qualified certificate. Other devices

Policy OID: 1.3.6.1.4.1.36035.1.5.2

Corporate electronic seal qualified certificate. With portable QSCD

Policy OID: 1.3.6.1.4.1.36035.1.5.1

Corporate electronic seal qualified certificate. With centralized QSCD

Policy OID: 1.3.6.1.4.1.36035.1.5.3

Organ seal qualified certificate. Other devices

Policy OID: 1.3.6.1.4.1.36035.1.10.2

Organ seal qualified certificate. With portable QSCD

Policy OID: 1.3.6.1.4.1.36035.1.10.1

Organ seal qualified certificate. With centralized QSCD

Policy OID: 1.3.6.1.4.1.36035.1.10.3

#### conformant with the following technical standards:

EN 319 401 v2.3.1: Electronic Signatures and Infrastructures (ESI); Policy requirements trusted service providers

<u>EN 319 411-1 v1.3.1</u>: Electronic signatures and infrastructures (ESI) - Policy and safety requirements for trust service providers issuing certificates - Part 1: General requirements

<u>EN 319 411-2 v2.4.1</u>: Electronic signatures and infrastructures (ESI) - Policy and safety requirements applicable to trust service providers issuing qualified certificates - Part 2: Requirements for trust service providers issuing qualified certificates EU.

EN 319 412-1 v1.4.4: Electronic signatures and infrastructures (ESI) - Certificate Profiles - Part 1: Overview and common data structures

<u>EN 319 412-2 v2.2.1</u>: Electronic signatures and infrastructures (ESI) - Certificate Profiles - Part 2: Certificate profile for certificates issued to natural persons

<u>EN 319 412-3 v1.2.1</u>: Electronic signatures and infrastructures (ESI) - Certificate Profiles - Part 3: Certificate profile for certificates issued to legal persons

<u>EN 319 412-5 v2.3.1</u>: Electronic signatures and infrastructures (ESI) - Certificate Profiles - Part 5: QCStatements





#### **Date of issuance**

13/06/2023

This conformity certificate expires two years after issuance, or immediately in case of changes in the conditions on which the certificate compliance is based.

Signed by:

José Emilio Rico, Director del Organismo de Certificación elDAS

Dekra Testing and Certification S.A.U.

C/Severo Ochoa 2 y 6. Parque tecnológico de Andalucía

29590, Málaga (España)