



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**

Sistemas Informáticos Abiertos, S.A.

with registered office at

Avenida de Bruselas, 35
28108 Alcobendas - Madrid (España)

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

- QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURE

Qualified Signature Certificates for Civil Servant - Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.4

Qualified Signature Certificates for Civil Servant - High

Policy OID: 1.3.6.1.4.1.39131.10.1.16

Qualified Signature Certificates for Civil Servant with pseudonym - Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.19

Qualified Signature Certificates for Civil Servant with pseudonym – High

Policy OID: 1.3.6.1.4.1.39131.10.1.20

Qualified Signature Certificates for Civil Servant with pseudonym for justice –
Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.19.1



Qualified Signature Certificates for Civil Servant with pseudonym for justice – High

Policy OID: 1.3.6.1.4.1.39131.10.1.20.1

Qualified Signature Certificates for Citizen – Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.3

Qualified Signature Certificates for Citizen – High

Policy OID: 1.3.6.1.4.1.39131.10.1.17

Qualified Signature Certificates for Natural Person linked to a Company – Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.2

Qualified Signature Certificates for Natural Person linked to a Company – High

Policy OID: 1.3.6.1.4.1.39131.10.1.15

Qualified Signature Certificates for Natural Person representing a Legal Entity – Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.8

Qualified Signature Certificates for Natural Person representing a Legal Entity – High

Policy OID: 1.3.6.1.4.1.39131.10.1.18

- QUALIFIED CERTIFICATES FOR ELECTRONIC SEAL

Qualified Certificates for Electronic Seal – Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.12

Qualified Certificates for Electronic Seal AAPP – Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.12.1

Qualified Certificates for Electronic Seal PSD2– Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.12.2

Qualified Certificates for Electronic Seal – High

Policy OID: 1.3.6.1.4.1.39131.10.1.13

Qualified Certificates for Electronic Seal AAPP – High

Policy OID: 1.3.6.1.4.1.39131.10.1.13.1

Qualified Certificates for Electronic Seal PSD2– High

Policy OID: 1.3.6.1.4.1.39131.10.1.13.2

- QUALIFIED TIMESTAMP

Policy OID: 1.3.6.1.4.1.39131.10.1.6

- QUALIFIED ELECTRONIC REGISTERED DELIVERY SERVICE (following qualified services are used to provide the service)

Qualified Certificates for Electronic Seal – Medium

Policy OID: 1.3.6.1.4.1.39131.10.1.12

Qualified TimeStamp

Policy OID: 1.3.6.1.4.1.39131.10.1.6



conformant with the following technical standards:

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

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

EN 319 411-2 v2.4.1: 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

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

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

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

ES 319 421 v1.2.1: Electronic Signatures and Infrastructures (ESI); Policy and Security Requirements for Trust Service Providers issuing Time-Stamps.

EN 319 422 v1.1.1: Electronic signatures and Infrastructures (ESI); Time-stamping protocol and time-stamp token profiles.

EN 319 521 v1.1.1: Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Electronic Registered Delivery Service Providers.

TS 119 495 v1.6.1: Electronic Signatures and Infrastructures (ESI); Sector Specific Requirements; Certificate Profiles and TSP Policy Requirements for Open Banking.

Date of issuance 28/07/2023

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:

A handwritten signature in black ink, appearing to be "J. Rico", written over a horizontal line.

José Emilio Rico, Director del Organismo de Certificación eIDAS
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