

## Trustworthy System Supporting Server Signing – Certificate



**TW4S-2018-002**

The certification body **Trust Conformity Assessment Body**

hereby declares the company

**AC Camerfirma, S.A.**

with VAT number A82743287 and registered office in

Ribera del Loira, nº 12 – 28043 Madrid

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 CKC v8.0

fulfil all relevant requirements defined in the standards:

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

This certificate is valid until: **2020-12-14**

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

In Madrid, the 14<sup>th</sup> December 2018

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Chief Executive Officer

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## Appendix I

### Conformity Assessment Reports

TCAB-001CA01-CAR-2018-241, issued on 2018-12-10.

### 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*

UNE-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 (Appendix II) meets the criteria required under the regulation.

The target of the conformity assessment (Appendix II) supports qualified signatures “on behalf of the subscriber” for their qualified certificates QCP-n-qscd or QCP-l-qscd policy compliant and Managed on Behalf OID 1.3.6.1.4.1.17326.99.18.1.

## Appendix II

### Conformity Assessment Target

Remote electronic signing service CKC v8.0, a key centralizing service and remote signing (Servicio de Centralización de Claves y Firma Remota CKC) provided by AC Camerfirma as support service for the issuing of qualified electronic certificates for electronic signatures service.

AC Camerfirma's solution supports qualified signatures "on behalf of the subscriber" for their qualified certificates or any third-party qualified certificates that are QCP-n-qscd or QCP-l-qscd policy compliant as assessed during this audit and are identified with a specific OID identifying the "managed on behalf" service unequivocally, as AC Camerfirma identifies these qualified certificates with OID 1.3.6.1.4.1.17326.99.18.1.

## Certification modification record

Version	Date	Changes
1.0	14 <sup>th</sup> December 2018	Initial certification.

**End of the certificate**