



**Conformity Assessment Report:
Conformity Certificate and Summary**

T-Systems.031.0257.U.03.2019

Trust Service Provider:

Krajowa Izba Rozliczeniowa S.A.

Conformity Certificate

T-Systems.031.0257.06.2017
Attachment No. 5

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014¹

valid up to and including: 30.06.2019

Certification Body of T-Systems International GmbH

Bonner Talweg 100, 53113 Bonn

This is to certify
– pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014 –
that the

Trust Service Provider „Krajowa Izba Rozliczeniowa S.A.“

provides the following trust services:

- **creating qualified certificates for electronic signatures**
- **creating qualified certificates for electronic seals**
- **creating qualified certificates for website authentication**
- **creating qualified electronic timestamps**

in accordance with the requirements of REGULATION (EU) No. 910/2014.

This certificate is filed and registered under: **T-Systems.031.0257.U.03.2019**

Bonn, 14.03.2019

Dr. Igor Furgel
Head of Certification Body

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T-Systems International GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB) pursuant to REGULATION (EU) No. 910/2014.
DAkkS Registration No. D-ZE-12025-01.



¹ 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

1. Object of the conformity assessment

1.1 Name of the trust service provider

Krajowa Izba Rozliczeniowa S.A.
Departament Kontaktów z Klientami i Operacji [Customer Service Point]
ul. rtm. W. Pileckiego 65
02 - 781 Warszawa
Poland
with the annotation reading "usługi zaufania" [trust services]
tel. 0-801 500 207
e-mail: kontakt@kir.pl

1.2 Current confirmation status

Krajowa Izba Rozliczeniowa S.A. is a qualified trust service provider (qTSP) according to Art. 24 of the eIDAS Regulation².

The last full conformity assessment was accomplished with issuing the conformity certificate T-Systems.031.0257.06.2017 as of 01.07.2017. It was based on the TSP Certification Policy (KIR CERTIFICATION POLICY FOR QUALIFIED TRUST SERVICES) version 1.0 as of 28.04.2017.

The first re-assessment of conformity was performed and documented under ID T-Systems.031.0257.U.09.2017 (Attachment #1). It was based on the TSP Certification Policy (KIR CERTIFICATION POLICY FOR QUALIFIED TRUST SERVICES) version 1.0 as of 28.04.2017.

The second re-assessment of conformity was performed and documented under ID T-Systems.031.0257.U.03.2018 (Attachment #2). It was based on the TSP Certification Policy (KIR CERTIFICATION POLICY FOR QUALIFIED TRUST SERVICES) version 1.0 as of 28.04.2017.

The third re-assessment of conformity was performed and documented under ID T-Systems.031.0257.U.10.2018 (Attachment #3). It was based on the TSP Certification Policy (KIR CERTIFICATION POLICY FOR QUALIFIED TRUST SERVICES) version 1.1 as of 10.10.2018.

² 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

The fourth re-assessment of conformity serving the continuation of the status as a 'qualified trust service provider' according to Art. 24 of the eIDAS Regulation for all qualified trust services offered by the qTSP in the eIDAS context was performed and documented under ID T-Systems.031.0257.U.12.2018 (Attachment #4). It based on the CP 1.1 as of 10.10.2018 and covered the following operational changes:

(i) additional electronic procedure for applying for issuing qualified certificates for electronic signature with only personal data of a natural person.

The current Attachment No. 5 to Certificate T-Systems.031.0257.06.2017 serves the continuation of the status as a 'qualified trust service provider' according to Art. 24 of the eIDAS Regulation for all qualified trust services offered by the qTSP in the eIDAS context.

The current conformity re-assessment is based on same version 1.1 as of 10.10.2018 of the TSP Certification Policy (KIR CERTIFICATION POLICY FOR QUALIFIED TRUST SERVICES) and is performed in accordance with Article 20(1) of the eIDAS Regulation.

2. Reason for the amendment

Krajowa Izba Rozliczeniowa S.A. operates and provides the following trust services in the qualified TSP operation as defined in the eIDAS Regulation, Article 3:

A description of qualified trust services provided by the qTSP is given in the reference certificate T-Systems.031.0257.06.2017 as of 01.07.2017 and shall be regarded to together with the additional information given in all related previous Attachments and in the current Attachment No. 5.

The following changes in the qualified TSP operation have occurred in the meantime and are the reason for this 5th attachment to the certificate T-Systems.031.0257.06.2017:

- (i) The TSP issues additional technical component as subscribers' qSCD (qualified signature/seal creation device) for qualified services, namely "ID Prime MD840 Application IAS V4 on JavaCard MultiApp V3 on component M7820 A11 (patch version: 7.0)" by Gemalto (ANSSI-CC-2014/14-M01).

3. Certification program

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 'eIDAS TSP' (accredited area) of the Certification Body of T-Systems International GmbH (certification program 031)'.

The Certification Body of T-Systems is a conformity assessment body as provided by Article 3 paragraph 18 of eIDAS. The Certification Body of T-Systems is accredited by the German Accreditation Authority (DAkkS; <http://www.dakks.de/en>, member of EA) for performing conformity assessment (audit) according to eIDAS requirements and according to ETSI EN 319 4xx; accreditation ID: D-ZE-12025-01-00.

4. Assessment of the current changes with regard to the TSP's qualified operation

The current Certification Policy (version 1.1 as of 10.10.2018) of the trust service provider "Krajowa Izba Rozliczeniowa S.A." together with the additional electronic procedure for applying for issuing qualified certificates as stated in chap. 2 above is suitable for the operation of a qualified trust service provider as defined by the eIDAS Regulation.

The current changes did not affect the current Certification Policy of TSP. The current Certification Policy (Certification Practice Statement) (version 1.1 as of 10.10.2018) of the trust service provider "Krajowa Izba Rozliczeniowa S.A." is suitable for the operations of a qualified trust service provider as defined by the eIDAS Regulation.

This Certification Policy of the trust service provider „Krajowa Izba Rozliczeniowa S.A.“ is implemented accordingly in practice.

A description of qualified trust services provided by „Krajowa Izba Rozliczeniowa S.A.“ is given in the reference certificate T-Systems.031.0257.06.2017 as of 01.07.2017 and shall be regarded to together with the additional information given in all related previous Attachments and in the current Attachment No. 5.

5. Integrated Modules

Details on already eIDAS-confirmed services, provided by a module operator as delegated third party, is given in the reference certificate T-Systems.031.0257.06.2017 as of 01.07.2017 and shall be regarded to together with the additional information given in all related previous Attachments and in the current Attachment No. 5.

6. Summary and notes

1. The current Attachment No. 5 to Conformity Certificate T-Systems.031.0257.06.2017 as of 01.07.2017 amends this Certificate.
2. The trust service provider „Krajowa Izba Rozliczeniowa S.A.“ operates the trust services stated in chap. 4 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. All stipulations stated in Conformity Certificate T-Systems.031.0257.06.2017 as of 01.07.2017 and in all related previous Attachments remain in force, unless they have been meanwhile explicitly omitted by current or previous Attachments.

End of Attachment No. 5 to Conformity Certificate

Conformity Certificate:
T-Systems. 031.0257.U.03.2019

Issuer: T-Systems International GmbH
Address: Bonner Talweg 100, 53113 Bonn
Phone: +49-(0)228-181-0
Fax: +49-(0)228-181-49990
Web: www.t-systems-zert.com
security.t-systems.com/