



Mrs. Ainhoa Inza Blasco acting in her capacity as CEO of TCAB, Trust Conformity Assessment Body, S.L., with registered address at Francisco Giralte, 2 - Madrid (Spain) and operating under Tax Number (CIF) B87459335

CERTIFIES:

*That the entity **Ivnosys Soluciones, S.L.** with Tax Number (NIF) **B98333362**, with registered address at C/ Acceso Ademuz 12 - 1º - Of.1 46980 Paterna (Valencia) is compliant with the requirements and standards set forth by the 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, and meets the specifications required to such effect.*

That the evaluation report was reviewed, evaluated and approved at the ordinary Technical Body meeting held on 23rd July, 2018.

That the audit scope covers the following services:

- **Remote signing service IvSign v8.0**

*That this certificate is issued under: **TCAB-T4WS-2018-001**.*

That this certificate is valid until 15th July, 2020.

And to certify the above, the present Compliance Certificate of **Trust Services** is issued, in Madrid on 23rd July, 2018.

Ainhoa Inza Blasco
CEO of TCAB

The present certificate is valid only in conjunction with the conformity assessment report(s):
TCAB-002CA01-CAR-241_v3

Appendix I

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

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.*

CEN/prEN 419 241-1 *Trustworthy Systems Supporting Server Signing. Part 1: General System Security Requirements.*

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.

Conformity Assessment Results

The target of the conformity assessment (Appendix II) meets the criteria required under the regulation.

The certification requirements defined in the certification scheme are fulfilled.

Appendix II

Key centralizing service and remote signing (Servicio de Centralización de Claves y Firma Remota IvSign), hereinafter IvSign service, 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.

The acceptable CA for this service are:

Distinguished Name (DN)	<p>CN = IvSign CA O = IVNOSYS SOLUCIONES S.L. 2.5.4.97 = VATES-B98333362 OU = see current address at https://psec.ivnosys.com/address L = PATERNA C = ES</p>
Applied policy	QCP-n of ETSI EN 319 411-1
Area	European Union
Digital footprint	FB:E1:29:07:2D:AC:2B:1A:AB:69:C3:B6:91:94:78:8D:EC:5D:BE:7B
Certificate URL	http://ca.ivsign.net/certs/IVSIGNCA.crt

Certification modification record

Version	Issuing 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 the certificate.

End of the certificate