

### **Qualified Trust Service Provider - Certificate**



LIDA3-2020-004

The certification body Trust Conformity Assessment Body hereby declares the service

# QUALIFIED ELECTRONIC CERTIFICATES FOR ELECTRONIC SEALS ISSUANCE SERVICE

implemented by

IVNOSYS SOLUCIONES, S.L.U.

with VAT number B98333362 and registered office in

C/ Acceso Ademuz  $12 - 1^{\circ} - Of. 1. - 46980$  Paterna (Valencia)

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)

and fulfils all relevant requirements defined in the standards **ETSI EN 319 401, ETSI EN 319 411-1, ETSI EN 319 411-2** 

Certificate first issuance: 2020-11-11 Certificate modification: 2023-05-08

This certificate is valid until: 2025-04-24

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

In Madrid, on May 16<sup>th</sup>, 2023

Trust Conformity Assessment Body, S.L.U. Calle Diego de León, 47 28006 Madrid, España www.tcab.eu



Ainhoa Inza Chief Executive Officer





This document's authenticity can be stablished at this <u>URL</u>: http://www.cartulario.net/certificate/TCAB5GACAJGKWOI0UC6A



## **Appendix**

#### **Certification Scheme**

The certification body Trust Conformity Assessment Body is accredited by ENAC according to ETSI EN 319 403-1, ISO/IEC 17065 and RDE-16 (including instructions issued by Spanish Supervisory Body), with certificate № 166/C-PR333 and scope described in related Technical Annex.

## **Conformity Assessment Reports**

TCAB-002CA12-CAR, issued on 2023-05-12.

TCAB-002CA12-TA-411, issued on 2023-05-12.

## **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 electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

- 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)
- Qualified certificates for electronic seals Art. 38(1), 39(1), 39(2), Annex III

**ETSI EN 319 401 v2.3.1** Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

**ETSI EN 319 411-1 v1.3.1** Electronic Signatures and Infrastructures (ESI); Policy and Security Requirements for Trust Service Providers issuing Certificates; Part 1: General Requirements.

**ETSI EN 319 411-2 v2.4.1** Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates.

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

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

**ETSI EN 319 412-5 v 2.3.1** Electronic signatures and infrastructures (ESI) - Certificate Profiles - Part 5: QCStatements.

## **Conformity Assessment Results**

The target of the conformity assessment meets the criteria required under the regulation.

The certification requirements defined in the certification scheme are fulfilled.



# Appendix II

## **Conformity Assessment Target**

The Trust Service Provider issues X.509 certificates in accordance with the policy detailed below as defined in ETSI EN 319 411-1:

Table 1. Qualified electronic certificates for electronic seals in scope.

Qualified certificate type	Commercial designation		OIDs		
		I IVNOSYS SOLUCIONES		Additional information	
		E	ETSI EN 319 411-2		
Corporative electronic seal	Sello empresa (IVS)	ı	1.3.6.1.4.1.47304.3.16.6.2.1	Managed on behalf	
		E	0.4.0.194112.1.1		
	Certificado Sello empresa (SW)	ı	1.3.6.1.4.1.47304.3.16.6.2.2	Software	
		E	0.4.0.194112.1.1		
	Certificado Sello empresa QSCD (IVS)	ı	1.3.6.1.4.1.47304.3.16.6.2.3	Managed on behalf with QSCD	
		E	0.4.0.194112.1.3		
Electronic seal for public body (substantial assurance)	Certificado Sello AAPP - NM (IVS)	ı	1.3.6.1.4.1.47304.3.16.6.4.1.1	Managed on behalf	
		E	0.4.0.194112.1.1		
	Certificado Sello AAPP - NM (SW)	ı	1.3.6.1.4.1.47304.3.16.6.4.1.2	Software	
		E	0.4.0.194112.1.1		
	Certificado Sello AAPP - NM QSCD (IVS)	I	1.3.6.1.4.1.47304.3.16.6.4.1.3	Managed on behalf with QSCD	
		E	0.4.0.194112.1.3		
Electronic seal for public	Certificado Sello AAPP - NA QSCD (IVS)	ı	1.3.6.1.4.1.47304.3.16.6.4.2.3	Managed on behalf with QSCD	
body (high assurance)		E	0.4.0.194112.1.3		



## **Certification Authority (CA)**

The CA belonging to Ivnosys Soluciones, **IvSign Global CA**, used for the certificate issuance is a subordinate CA (intermediate CA) of an eIDAS compliant root CA (IvSign Root CA), and are identified as follows:

Table 2. IvSign Root CA.

Subject	CN = IvSign Root CA O = IvNosys Soluciones S.L.U. 2.5.4.97 = VATES-B98333362 OU = TRUST SERVICES S = VALENCIA C = ES	Issuer	CN = IvSign Root CA O = IVNOSYS SOLUCIONES S.L.U. 2.5.4.97 = VATES-B98333362 OU = TRUST SERVICES S = VALENCIA C = ES
Validity	Not Before: 2020-09-11 09:25:44 GMT	Not After: 2042-09-11 09:25:44 GMT	
Public key length	4096 Bits		
Signature algorithm	sha256WithRSAEncryption		
SHA-256 fingerprint	C94BFDADED2CFAF77469C871531956B1455B24EC21148E66AE1C85E368323A8C		
Certificate URL	http://ca.ivsign.com/certs/ivsignrootca.crt		

#### Table 3. IvSign Global CA.

Subject	CN = IvSign Global CA O = IvNOSYS SOLUCIONES S.L.U. 2.5.4.97 = VATES-B98333362 OU = TRUST SERVICES S = VALENCIA C = ES	Issuer	CN = IvSign Root CA O = IVNOSYS SOLUCIONES S.L.U. 2.5.4.97 = VATES-B98333362 OU = TRUST SERVICES S = VALENCIA C = ES
Validity	Not Before: 2020-09-11 09:59:33 UTC Not After: 2032-09-11 09:59:33 UTC		
Public key length	4096 bit		
Signature algorithm	sha256WithRSAEncryption		
SHA-256 fingerprint	D6EA13D3B7705717E3AD56073B1A9DDE005797603B9AA73A710448E962F541C5		
Certificate URL	http://ca.ivsign.com/certs/ivsignglobalca.crt		



# Appendix III

# Certification modification record

Version	Date	Changes
1.0	2020-11-11	New certificate issuance
1.1	2021-02-23	Certificates identified as 1.3.6.1.4.1.47304.3.16.6.4.1.3 issuance termination
2.0	2023-05-08	Re-certification issuance
2.1	2023-05-08	Correction in certificate validation date
2.2	2023-05-16	Trade name update

## End of the certificate