

Trustworthy System Supporting Server Signing – Certificate



TW4S-2018-001

The certification body **Trust Conformity Assessment Body** hereby declares the service

TRUSTWORTHY SERVER SIGNING SERVICE

implemented by

IVNOSYS SOLUCIONES, S.L.U.

with VAT number B98333362 and registered office in

C/ Acceso Ademuz 12 – 1º – 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 TS 119 431-1**

Certificate first issuance: 2018-07-23

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 16th, 2023

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

Ainhoa Inza
Chief Executive Officer



A handwritten signature in blue ink, appearing to read 'Ainhoa Inza'.



This document's authenticity can be established at this [URL](http://www.cartulario.net/certificate/TCABNUIQ05XAIZ7B6037):
<http://www.cartulario.net/certificate/TCABNUIQ05XAIZ7B6037>

Appendix I

Conformity Assessment Reports

TCAB-002CA-TA-431, 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 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 319 401 v2.3.1 *Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers*

ETSI TS 119 431-1 v1.2.1 *Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service providers; Part 1: TSP service components operating a remote QSCD / SCDev*

Conformity Assessment Results

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

The target of the conformity assessment supports qualified signatures “on behalf of the subscriber” for their qualified certificates or any third-party qualified certificates that could be issued with QCP-n-qscd policy.

Appendix II

Conformity Assessment Target

Remote signing service IvSign, a key centralizing service and remote signing (Servicio de Centralización de Claves y Firma Remota IvSign), and the operational and key management processes necessary, 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.

As a result, Ivnosys Soluciones solution, as well as its key management procedures, supports qualified signatures “on behalf of the subscriber” for their qualified certificates or any third-party qualified certificates that could be issued with policies compliant with the service, and complies with the security and operational requirements stated in the standards against which the assessment was performed.

Appendix III

Certification modification record

Version	Date	Changes
1.0	2018-07-23	Initial certification
2.0	2018-08-08	Update of the report due to change within the TCAB status. Code and format change to comply with new version.
3.0	2019-01-31	Infrastructure change.
4.0	2021-03-19	Re-certification issuance
5.0	2021-05-26	Certificate modification
6.0	2023-05-08	Re-certification issuance
6.1	2023-05-16	Trade name update

End of the certificate