

Advanced Electronic Signature Service – Certificate



AES-2020-001

The certification body **Trust Conformity Assessment Body**

hereby declares the company

Lleidanetworks Serveis Telemàtics S.A.

with VAT number A25345331 and registered office in

Calle General Lacy, 42 Planta Baja · Local 28045 Madrid (SPAIN)

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:

LleidaNet Advanced Electronic Signature Service / Click&Sign

fulfil all relevant requirements defined in the standards:

Commission Implementing Regulation (EU) 2015/1502, ETSI EN 319 401, ETSI EN 319 411-1

This certificate is valid until: **2022-01-24**

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

In Madrid, on February 9th, 2020

Ainhoa Inza
Chief Executive Officer

Trust Conformity Assessment Body, S.L.
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Appendix I

Conformity Assessment Reports

TCAB-012AS001-CAR, version 2.0 issued on 2020-01-24.

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

- 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

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 v2.2.1 Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

Identity validation and security control applicable requirements from ETSI EN 319 411-1 v1.2.2 *Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements*

Conformity Assessment Results

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

The target of the conformity assessment supports advanced electronic signatures.

Appendix II

Conformity Assessment Target

LleidaNet Advanced Electronic Signatures Service / Click&Sign, an advance electronic signature service using mobile networks and OTP via SMS to link signatory data to the signing content under the sole control of the signatory, and the operational processes necessary, provided by LLEIDA.NET.

As a result, LLEIDA.NET's solution, as well as its operational procedures, supports advanced electronic signatures according to the eIDAS Regulation, and complies with the security and operational requirements stated in the standards against which the assessment was performed.

Certification modification record

| Version | Date | Changes |
|---------|---------------------------------|------------------------|
| 1.0 | February 7 th , 2020 | Initial certification. |

End of the certificate