



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

T-Systems.031.0257.U.12.2018

Trust Service Provider:

Krajowa Izba Rozliczeniowa S.A.

Conformity Certificate

T-Systems.031.0257.06.2017
Attachment No. 4

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.12.2018**

Bonn, 20.12.2018

Dr. Igor Furgel
Head of Certification Body

..T..Systems.

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 current Attachment No. 4 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 the current Attachment No. 4.

The following changes in the qualified TSP operation have occurred in the meantime and are the reason for this 4th attachment to the certificate T-Systems.031.0257.06.2017:

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

This additional electronic application procedure is defined as follows:

A client (legal or natural person) can order qualified certificates for electronic signature at the eShop operated by the TSP by entering subscriber's (natural person only) personal data and the name and address of the client, choosing certificate validity period, consciously accepting legal terms and conditions laid down in the "Regulation of the On-line Store of Krajowa Izba Rozliczeniowa S.A." (published on www.elektronicznypodpis.pl/) and paying for the order. As soon this purely electronic application procedure has successfully been accomplished (including a TSP own verification if PESEL is correct and if the related identity document hasn't been restricted), the TSP processes the order.

The generation and issuance of related qualified certificates did not experience any modification.

The subscriber (natural person) has to pick up his/her issued qualified certificates and qualified signature creation devices in a physical presence

face-to-face session the TSP's operator, whereby the subscriber has to sign the confirmation of certificate delivery in paper form.

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.

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. 4.

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. 4.

6. Summary and notes

1. The current Attachment No. 4 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.

End of Attachment No. 4 to Conformity Certificate

Conformity Certificate:
T-Systems. 031.0257.U.12.2018

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/