



**Conformity Assessment Report**  
**Attachment No. 1 to Conformity Certificate**  
**TelekomSecurity.031.0311.04.2024**  
**and Summary**  
**Identification Service Provider:**  
**Bank Millennium S.A.**

# Conformity Certificate

**TelekomSecurity.031.0311.04.2024**  
**Attachment No. 1**

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014<sup>1</sup>

**valid from 17.04.2024 up to and including: 16.04.2026**

## Certification Body of Deutsche Telekom Security GmbH

Bonner Talweg 100, 53113 Bonn

This is to certify  
– pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014 –  
that the

**Identification Service Provider**  
**„Bank Millennium S.A.“**

provides the following identification services:

- **creating and issuing electronic identification means for natural persons (‘Millennium ID service – natural’)**

in accordance with the requirements of REGULATION (EU) No. 910/2014, Article 24(1).

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**This Attachment No. 1 to Conformity Certificate TelekomSecurity.031.0311.04.2024 as of 17.04.2024 prolongs this Conformity Certificate until and including 16.04.2026.**

The present conformity re-assessment bases on the ISP's Service Provision Practice Statement, version '1.2' as of 23.08.2024 (not publicly available).

**All other statements from the Conformity Certificate TelekomSecurity.031.0311.04.2024 remain unchanged and valid.**

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This certificate is filed and registered under: **TelekomSecurity.031.0311.U.08.2024**

Bonn, 29.08.2024

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i.V. Dr. Igor Furgel  
Head of Certification Body



Deutsche Telekom Security GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB).

DAkKS Registration No.: D-ZE-21631-01 (former Certification Body of T-Systems International GmbH, former registration no.: D-ZE-12025-01).



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<sup>1</sup> 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

Conformity Certificate:  
TelekomSecurity.031.0311.U.08.2024

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