

Conformity Assessment Report: Conformity Certificate and Summary

TelekomSecurity.031.0318.02.2025

Identification Service Provider:

Verifeye Online SIA

Conformity Certificate

TelekomSecurity.031.0318.02.2025

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/20141

valid from 05.02.2025 and up to and including: 04.02.2027

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 Methods Provider "Verifeye Online SIA"

provides the following identification services:

- creating and issuing electronic identification means for natural persons ('Video-Ident by Verifeye-Online')

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

This certificate is filed and registered under TelekomSecurity.031.0318.02.2025



Bonn, 05.02.2025

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



kkreditierungsstelle 9-ZE-21631-01-00

Deutsche Telekom Security GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB) pursuant to REGULATION (EU) No. 910/2014. DAkkS Registration No.: D-ZE-21631-01 (former Certification Body of T-Systems International GmbH, former DAkkS Registration No.: D-ZE-12025-01).

This Conformity Certificate consists of 7 pages.

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 amended by the REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework

1. Object of Conformity Assessment

1.1 Applicant for the Certification Procedure and Certificate Holder

The applicant for the present certification procedure TelekomSecurity.031.0318 and the **Certificate Holder** is

Verifeye Online SIA Lāčplēša iela 20A 1011 Riga Latvia

Contact:

E-mail: <u>info@verifeye.online</u> Tel: +37125645767

URL: https://www.verifeye.online

1.2 Name of Identification Methods Provider

Verifeye Online SIA

Company name: Verifeye Online SIA Enterprise number: 45403052185

Registered place of business: Lāčplēša iela 20A, 1011 Riga, Latvia Operational office: Lāčplēša iela 20A, 1011 Riga, Latvia

Tel: +37125645767

URL: https://www.verifeye.online

1.3 Name(s) of Identification Methods Provided

Creating and issuing electronic identification means for natural persons ('Video-Ident by Verifeye Online') as full service name or 'Video-Ident by Verifeye Online' as short service name.

1.4 Current Confirmation Status

Verifeye Online SIA is an identification methods provider (abbreviated as IMP) providing electronic identification means (abbreviated as EIM) towards other service providers, which, in turn, use these EIM for providing their services.

Verifeye Online SIA as applicant for the present certification procedure is seeking for a confirmation that EIM created and issued by Verifeye Online SIA as IMP are compliant with Art. 24.1a (c) of eIDAS Regulation².

Since a compliance with Art. 24.1a of the eIDAS Regulation presupposes also compliance with the following Articles of the eIDAS Regulation: 15, 20.1, 24.2 and IMPLEMENTING REGULATION (EU) 2015-1502 pursuant to Article 8.3 shall be used for the determination of assurance levels for electronic identification means, the present conformity assessment procedure also includes the conformity assessment with all respective requirements.

According to Art. 20.1 of eIDAS Regulation, a qualified trust service provider shall be audited at its own expense at least every 24 months by a conformity assessment body. This requirement is analogously applicable to identification methods providers if their identification methods shall be used for the provision of qualified trust services by qualified trust service providers as third parties.

The present conformity assessment of the IMP in accordance with Article 20.1 of eIDAS Regulation represents a <u>full assessment</u> serving granting the confirmation that EIM created and issued by the IPM are compliant with Art. 24.1a (c) of eIDAS Regulation.

The present conformity assessment addresses the current IMP Service Provision Practice Statement (SPPS) version 2.5 as of 14.01.2025 (not publicly available). Publicly available information on e-identity and EIM is placed on the website https://www.verifeye.online. The Terms and Conditions for the provision of 'Video-Ident by **Verifeye Online**' service are available online at the following URL address: https://verifeye.online/certification-policies/.

Subscribers are guided step by step through this on-line service by the flow of the respective background process.

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 amended by the REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework

2. IMP's Identification Methods in Scope of the Conformity Assessment

Verifeye Online SIA operates and provides the following identification methods in compliance with Art. 24.1a of eIDAS Regulation

- Creating and issuing electronic identification means for natural persons ('Video-Ident by Verifeye Online').

This method enables creation and issuance of electronic identity means used for secondary (transactional) identification of natural persons, who are subscribers of Verifeye Online's contracted partners, which can also be qualified trust service providers.

Electronic identity means (EIM) used for secondary (transactional) identification of natural persons are created based on primary identification means (personal ID document issued by a governmental authority).

Verifeye Online SIA operates and provides the following eIDAS-related additional services:

- Operation of a web portal https://www.verifeye.online providing information on e-identity and EIM. The Terms and Conditions for the provision of 'Video-Ident by Verifeye Online' service are available online at the following URL address: https://verifeye.online/certification-policies/.
- Support contact for customers: e-mail: <u>info@verifeye.online</u>, Tel: +37125645767.

In implementing the identification methods in compliance with Art. 24.1a of eIDAS Regulation, Verifeye Online SIA does not draw on the services of any externally visible delegated third party.

A detailed information about the identification procedures and other customer related questions can be directly requested from the IMP.

3. Certification Programme

The present conformity assessment procedure has been performed in accordance with the Certification Program 031 'elDAS TSP' (accredited area) of the Certification Body of Deutsche Telekom Security GmbH (certification program 031)'.

The Certification Body of Telekom Security is a conformity assessment body as provided by Article 3 paragraph 18 of eIDAS. The Certification Body 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/5xx; accreditation ID: D-ZE-21631-01 (former Certification Body of T-Systems International GmbH, former DAkkS Registration No.: D-ZE-12025-01).

4. Assessment of the IMP Operation in Compliance with Art. 24.1a of elDAS Regulation

The current Service Provision Practice Statement (version 2.5 as of 14.01.2025) of the identification methods provider "Verifeye Online SIA" is compliant with Article 24.1a of eIDAS Regulation.

This Service Provision Statement of the identification methods provider "Verifeye Online SIA" is implemented accordingly in practice.

The identification methods provider "Verifeye Online SIA" operates the following identification methods in compliance with the relevant requirements of Art. 24.1a of the current version of the eIDAS Regulation:

- Creating and issuing electronic identification means for natural persons ('Video-Ident by Verifeye Online').

These methods enable creation and issuance of electronic identification means used for secondary (transactional) identification of natural persons, who are subscribers of Verifeye Online's contracted partners, which can also be qualified trust service providers.

Electronic identification means (EIM) created and issued by the identification methods provider "Verifeye Online SIA" are compliant with Art. 24.1a (c) of eIDAS Regulation.

Since a compliance with Art. 24.1a of the eIDAS Regulation presupposes also compliance with the following Articles of the eIDAS Regulation: 15, 20.1, 24.2 and IMPLEMENTING REGULATION (EU) 2015-1502 pursuant to Article 8.3 shall be used for the determination of assurance levels for electronic identification means, the present conformity assessment procedure also includes the conformity assessment with all respective requirements.

5. Integrated Modules

For providing the identification services in scope, the IMP does not use any eIDAS-confirmed services provided by module operators as delegated third parties.

6. Summary and Notes

- 1. The current Service Provision Practice Statement for identification service 'Video-Ident by **Verifeye Online'** of the identification methods provider "Verifeye Online SIA" is compliant with Article 24.1a of eIDAS Regulation and is implemented accordingly in practice.
- 2. The identification methods provider "Verifeye Online SIA" operates the identification methods listed in chap. 4 above in compliance with the relevant requirements of Art. 24.1a (c) of eIDAS Regulation.
- 3. Electronic identification means (EIM) created and issued by the identification methods provider "Verifeye Online SIA" are compliant with Art. 24.1a (c) of eIDAS Regulation.
 - The confirmed level of assurance in accordance with IMPLEMENTING REGULATION (EU) 2015-1502 is "substantial".
- 4. The present conformity assessment procedure also includes the conformance assessment with all respective requirements of the following Articles of the eIDAS Regulation: 15, 20.1, 24.2 including the requirements of the Directive (EU) 2022/2555 pursuant to the Articles 20 of eIDAS Regulation.
 IMPLEMENTING REGULATION (EU) 2015-1502 pursuant to Article 8.3 is used for the determination of assurance levels for electronic identification
 - means.
 A compliance with Art. 24.1a (c) of the elDAS Regulation presupposes
- 5. The identification method 'Video-Ident by Verifeye Online' is suitable for integration in the provision of a qualified trust service, where identification of <u>natural persons</u> is necessary.

regarding these requirements of the elDAS Regulation.

- Therefore, qualified trust service providers (qTSP) may include the identification method 'Video-Ident by Verifeye Online' as a third-party identification module for the provision of their qualified trust services.
- 6. The identification methods provider "Verifeye Online SIA" shall follow all contractual obligations emerging from the valid contracts, which regulate the provision of EIM, between the IMP and the related relying party using the EIM. This shall include, amongst others:
 - 1) following all technical requirements concerning technical integration and interface implementation, and
 - 2) following all procedural requirements concerning EIM issuing provided to IMP by the relying party using the EIM.
- 7. The present conformity certificate TelekomSecurity.031.0318.02.2025 is valid for the current Service Provision Practice Statement up to and including

04.02.2027. This validity period results from the related specification by the eIDAS Regulation, Article 20.1.

The validity of the present Conformity Certificate can be extended or reduced if the basics upon which it was issued allow an extension or make a reduction necessary.

End of Conformity Certificate

Conformity Certificate:

TelekomSecurity.031.0318.02.2025

Issuer: Deutsche Telekom Security GmbH Head office: Friedrich-Ebert-Allee 71-77, 53113 Bonn

Address of CB: Bonner Talweg 100, 53113 Bonn

Phone: +49-(0)228-181-0 Fax: +49-(0)228-181-49990 Web: www.telekom-zert.com

https://www.telekom.de/security