Conformity Assessment Report:

Conformity Certificate and Summary

TelekomSecurity.031.0320.10.2025 (Attachment #1)

and Summary

Trust Service Provider:

Centrum Certyfikacji Kluczy Cencert,

Enigma Systemy Ochrony Informacji Sp. z o.o.

Conformity Certificate

TelekomSecurity.031.0320.10.2025
Attachment #1

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014[1]

valid from 11.04.2025 up to and including: 10.04.2027

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

Trust Service Provider
"Centrum Certyfikacji Kluczy Cencert, Enigma Systemy Ochrony Informacji Sp. z o.o."

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**
- **validating qualified electronic signatures and seals**
- **remote QSCD management for qualified el. signatures and qualified el. seals**

in accordance with the requirements of REGULATION (EU) No. 910/2014.

This certificate is filed and registered under: **TelekomSecurity.031.0320.U.10.2025**

Bonn, 10.10.2025

Dokument unterschrieben
von: Dr. Furgel, Igor
am: 10.10.2025 12:24
Ort: Bonn

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

T CERTIFICATION BODY

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 (previously Certification Body of T-Systems International GmbH, previous DAkkS Registration No. D-ZE-12025-01).

DAkkS Deutsche Akkreditierungsstelle D-ZE-21631-01-00

[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 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 Name of Trust Service Provider

Centrum Certyfikacji Kluczy Cencert

Enigma Systemy Ochrony Informacji Sp. z o.o.

Biuro Obsługi Klienta [Customer Service Point]

ul. Jagiellońska 78
03-301 Warszawa
Poland

with the annotation reading “usługi zaufania” [trust services]

tel. 666 028 044
e-mail: biuro@cencert.pl

1.2 Current Confirmation Status

Centrum Certyfikacji Kluczy Cencert is a qualified trust service provider (qTSP) according to Art. 24 of eIDAS Regulation[2].

The last full conformity assessment according to Article 20(1) of eIDAS Regulation was accomplished with issuing the conformity certificate
Telekom Security.031.0320.04.2025 as of 11.04.2025.

The current Attachment No. 1 to conformity certificate
Telekom Security.031.0320.04.2025 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.

Current re-assessment is based on the TSP Certification Policy, version 1.5 as of 24.09.2025 that is available from the TSP on request.

[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 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. Reason for Amendment

Centrum Certyfikacji Kluczy Cencert continues to operate and to provide the trust services in qualified TSP operation as defined in eIDAS Regulation, Article 3 as well as related services, see the reference certificate
Telekom Security.031.0320.04.2025 dated 11.04.2025 for a description of the services offered by the qTSP.

The changes visible for service subscribers and relying parties:

1) Verification of identity of natural persons based on the mObywatel profile, within the meaning of Article 2(11) of the Act of May 26, 2023 (PL) on the mObywatel application, and the electronic layer of the identity card (PL) referred to in Article 12a of the Act of August 6, 2010 (PL) on identity cards (acc. to Article 24(1a)(c) of eIDAS).
   This identification method is usable only for the qualified remote signing service provided by the qTSP.

2) Introduction of the two new procedures using the new method of identity verification based on the mObywatel profile:

   - the procedure for issuing long-term certificates for remote signature (rSign) using mObywatel+ authentication,

   - the procedure for generating signatures using short-term certificates issued using mObywatel+ authentication (an additional Cencert service called “One-Time Signature Service”, which covers the Cencert service of creating electronic signatures on behalf of the certificate owner (remote sign) using a short-term certificate).

The changes, which are fully transparent for the subscribers of qualified trusted services provided by qTSP and for relying parties, as well:

3) Changes to the TSP’s internal infrastructure.

3. Certification Programme

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 ‘eIDAS 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 of Telekom Security 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-21631-01-00 (previously D-ZE-12025-01-00).

4. Assessment of TSP's Qualified Operation

The current Certification Policy (1.5 as of 24.09.2025) of the trust service provider "Centrum Certyfikacji Kluczy Cencert of Enigma Systemy Ochrony Informacji Sp. z o.o." is suitable for the operations of a qualified trust service provider as defined by the eIDAS Regulation.

This Certification Policy of the trust service provider "Centrum Certyfikacji Kluczy Cencert of Enigma Systemy Ochrony Informacji Sp. z o.o." is implemented accordingly in practice.

The trust service provider "Centrum Certyfikacji Kluczy Cencert of Enigma Systemy Ochrony Informacji Sp. z o.o." operates the following trust services in compliance with the relevant requirements of the current version of the eIDAS Regulation:

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.3.1, sec. 5.5.1
creating qualified certificates for electronic signatures	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified certificates for electronic seals	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified certificates for website authentication	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC URI:

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.3.1, sec. 5.5.1
	http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified electronic timestamp	URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST
validating qualified electronic signatures and seals	URI: http://uri.etsi.org/TrstSvc/Svctype/QESValidation/Q
the management of remote electronic signature creation devices	URI: http://uri.etsi.org/TrstSvc/Svctype/RemoteQSigCDManagement/Q
the management of remote electronic seal creation devices	URI: http://uri.etsi.org/TrstSvc/Svctype/RemoteQSealCDManagement/Q

Table 1: Trust services provided in compliance with eIDAS Regulation

5. Integrated Modules

For providing the trust services in scope, the TSP does not use any already eIDAS-confirmed services provided by a module operator as delegated third party.

6. Summary and Notes

1. The current Attachment No. 1 to Conformity Certificate Telekom Security.031.0320.04.2025 amends this Certificate.

2. The current Certification Policy (version 1.5 as of 24.09.2025) of the trust service provider “Centrum Certyfikacji Kluczy Cencert of Enigma Systemy Ochrony Informacji Sp. z o.o.” is suitable for the operations of a qualified trust service provider as defined by the eIDAS Regulation[3] and is implemented accordingly in practice.

3. The trust service provider “Centrum Certyfikacji Kluczy Cencert of Enigma Systemy Ochrony Informacji Sp. z o.o.” operates the trust services listed in chap. 4, Table 1 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.

4. All stipulations stated in Conformity Certificate Telekom Security.031.0320.04.2025 as of as of 11.04.2025 and in all related previous Attachments remain in force, unless they have been meanwhile explicitly repealed by current or previous Attachments.

End of the Attachment #1 to Conformity Certificate

[3] 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

Conformity Certificate:
TelekomSecurity.031.0320.U.10.2025 (Attachment #1)

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