



**Conformity Assessment Report:
Attachment No. 2 to Conformity Certificate
TelekomSecurity.031.0333.10.2025
and Summary**

**Trust Service Provider:
Krajowa Izba Rozliczeniowa S.A.**

Conformity Certificate

TelekomSecurity.031.0333.10.2025
Attachment No. 2

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

valid from 18.10.2025 up to and including: 17.10.2027

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
„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
- 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.031.0333.U.04.2026**



Bonn, 30.04.2026

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).



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

This Attachment No. 2 to Conformity Certificate consists of 8 pages.

1. Object of Conformity Assessment

1.1 Name of Trust Service Provider

Krajowa Izba Rozliczeniowa S.A.
Biuro Obsługi Klienta [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. (abbreviated as KIR) is a qualified trust service provider (qTSP) according to Art. 24 of eIDAS Regulation².

The last full conformity assessment according to Article 20(1) of eIDAS Regulation was accomplished with issuing the conformity certificate TelekomSecurity.031.0333.10.2025 as of 17.10.2026.

The current Attachment No. 2 to conformity certificate TelekomSecurity.031.0333.10.2025 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: “KIR CERTIFICATION POLICY FOR QUALIFIED TRUST SERVICES”, version 1.10 as of 29.04.2026, and covers modifications of CP made exclusively for formal reasons; there have been no modifications in the provision of qualified trust services. This document is publicly available under <https://www.elektronicznypodpis.pl/en/> (“Information” -> “Legal basis”).

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

Krajowa Izba Rozliczeniowa S.A. continues to operate and provide the trust services in qualified TSP operation as defined in eIDAS Regulation, Article 3 as well as related services, see the reference certificate TelekomSecurity.031.0333.10.2025 dated 17.10.2026 for a description of the services offered by the qTSP.

This amendment covers the following modifications of the TSP Certification Policy:

- i) Due to the end of the two-years transition period for electronic identification means being eligible according to eIDAS³ by 19.05.2026, the qTSP replaced the references to them in the new CP with a reference to the methods specified in eIDAS².
- ii) The KIR's Customer Service Point "Departament Kontaktow z Klientami" was renamed to "Biuro Obsługi Klienta".

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)', see <https://www.telekom-zert.com/en/service-area/>.

The Certification Body of Telekom Security 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/5xx; accreditation ID: D-ZE-21631-01-00 (former D-ZE-12025-01-00).

4. Assessment of TSP's Qualified Operation

The current Certification Policy (version 1.10 as of 29.04.2026) of the trust service provider "Krajowa Izba Rozliczeniowa S.A." is suitable for the operations of a qualified trust service provider as defined by eIDAS Regulation.

This Certification Policy of the trust service provider „Krajowa Izba Rozliczeniowa S.A.“ is implemented accordingly in practice.

The trust service provider „Krajowa Izba Rozliczeniowa S.A.“ operates the following trust services in compliance with the relevant requirements of the current version of eIDAS Regulation:

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

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.4.1, 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: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified electronic timestamp	URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.4.1, sec. 5.5.1
qualified remote qSCD management The management of remote qualified electronic signature creation devices as a qualified trust service carried out	URI: http://uri.etsi.org/TrstSvc/Svctype/RemoteQSigCDManagement/Q

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.4.1, sec. 5.5.1
by a qualified trust service provider on behalf and under control of remote signers	
qualified remote qSCD management The management of remote qualified electronic seal creation devices as a qualified trust service carried out by a qualified trust service provider on behalf and under control of remote seal creators	http://uri.etsi.org/TrstSvc/Svctype/RemoteQSealCDManagement/Q

Table 1: Trust services provided in compliance with eIDAS Regulation

The qualified certificates profiles for electronic seals and website authentication comply with the relevant requirements of Article 34 of DELEGATED REGULATION (EU) 2018-389 in the context of Payment Services DIRECTIVE (EU) 2015-2366 (PSD2).

5. Integrated Modules

For implementing the trust services in scope, the TSP uses the already eIDAS-confirmed qualified services provided by module operators as delegated third parties, whereby single certified and not certified operational options of the modules are exactly stated in each related Conformity Certificates for the modules.

module name	module service	module provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
'EIM service – natural by	identification of <i>natural</i> persons i) in compliance	PKO Bank Polski	ul. Puławska 15,	Telekom Security .031.03	13.11.2027	non-exclusive

module name	module service	module provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
PKO BP'	with eIDAS Art. 24.1a (c) confirmed assurance level: ' <i>substantial</i> ' acc. to Commission Implementing Regulation (EU) 2015/1502	S.A.	02-515 Warszawa, Poland	29.11.2025		
'one-time EIM service – natural by ING Bank Śląski'	identification of <i>natural</i> persons i) in compliance with eIDAS Art. 24.1a (c) confirmed assurance level: ' <i>substantial</i> ' acc. to Commission Implementing Regulation (EU) 2015/1502	ING Bank Śląski S.A.	ul. Sokolska 34, 40-086 Katowice, Poland	Telekom Security .031.03 28.05.2025	29.05.2027	non-exclusive
'EIM service – natural by Pekao Bank S.A.'	identification of <i>natural</i> persons i) in compliance with eIDAS Art. 24.1a (c) confirmed assurance level: ' <i>substantial</i> ' acc. to Commission Implementing Regulation (EU) 2015/1502	BANK POLSKA KASA OPIEKI S.A.	ul. Grzybowska 53/57, 00-844 Warszawa, Poland	Telekom Security .031.03 30.11.2025	30.11.2027	non-exclusive
'EIM service – natural by	identification of <i>natural</i> persons	mBank S.A.	ul. Prosta 18, 00-	Telekom Security .031.03	01.02.2027	non-exclusive

module name	module service	module provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
mBank'	i) in compliance with eIDAS Art. 24.1a (c) confirmed assurance level: 'substantial' acc. to Commission Implementing Regulation (EU) 2015/1502		850 Warszawa, Poland	19.01.2025		
'EIM service – natural by Millennium'	identification of natural persons i) in compliance with eIDAS Art. 24.1a (c) confirmed assurance level: 'substantial' acc. to Commission Implementing Regulation (EU) 2015/1502	Bank Millennium S.A.	ul. Stanisława Żaryna 2A, 02-593 Warszawa, Poland	Telekom Security .031.0333.10.2025	29.11.2027	non-exclusive

6. Summary and Notes

1. The current Attachment No. 2 to Conformity Certificate TelekomSecurity.031.0333.10.2025 amends this Certificate.
2. The current Certification Policy of the trust service provider “Krajowa Izba Rozliczeniowa S.A.” – “KIR CERTIFICATION POLICY FOR QUALIFIED TRUST SERVICES”, version 1.10 as of 29.04.2026 – is suitable for the operation of a qualified trust service provider as defined by eIDAS Regulation and is implemented accordingly in practice.
3. The trust service provider „Krajowa Izba Rozliczeniowa S.A.“ operates the trust services listed in chap. 4, Table 1 above in compliance with the relevant requirements of the current version of eIDAS Regulation.
4. The qualified certificates profiles for electronic seals and website authentication comply with the relevant requirements of Article 34 of DELEGATED REGULATION (EU) 2018-389 in the context of Payment Services DIRECTIVE (EU) 2015-2366 (PSD2).
5. All stipulations stated in Conformity Certificate TelekomSecurity.031.0333.10.2025 as of 17.10.2026 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 No. 2 to Conformity Certificate

Conformity Certificate:

TelekomSecurity.031.0333.U.04.2026 (Attachment No. 2)

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