



Conformity Assessment Report:
Attachment No. 1 to Conformity Certificate
TelekomSecurity.031.0300.06.2023
and Summary

Trust Service Provider:
Krajowa Izba Rozliczeniowa S.A.

Conformity Certificate

TelekomSecurity.031.0300.06.2023
Attachment No. 1

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

valid from 01.07.2023 up to and including: 30.06.2025

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.031.0300.U.02.2024**

Bonn, 14.02.2024

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

This Attachment No. 1 to Conformity Certificate consists of 6 pages.

1. Object of Conformity Assessment

1.1 Name of 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. (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.031.0300.06.2023 as of 02.06.2023.

The current Attachment No. 1 to conformity certificate TelekomSecurity.031.0300.06.2023 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 assessment is based on the TSP Certification Policy: "KIR CERTIFICATION POLICY FOR QUALIFIED TRUST SERVICES", version 1.6 as of 09.02.2024. This document is publicly available under <https://www.elektronicznypodpis.pl/en/> ("Information" -> "Legal basis").

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

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

related services, see the reference certificate TelekomSecurity.031.0300.06.2023 dated 02.06.2023 for a description of the services offered by the qTSP.

This amendment covers the extension of the qualified trust service 'remote qSCD management for qualified el. signatures' with the additional qualified trust service 'remote qSCD management for qualified el. seals' implemented as mobile e-sealing.

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 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 1.6 as of 09.02.2024) 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:

| Description of the trust service | 'qualified trust service type' according to ETSI TS 119 612 V2.1.1, 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 |

| | |
|--|--|
| Description of the trust service | 'qualified trust service type' according to ETSI TS 119 612 V2.1.1, sec. 5.5.1 |
| 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 V2.2.1, sec. 5.5.1 ETSI TS 119 612 V2.2.1 is NOT covered by the IMPLEMENTING DECISION (EU) 2015/1505 (Trusted Lists) |
| qualified remote qSCD management supports generation and management of signature creation data within qSCD(s) on behalf and under control of remote signers or seal creators | URI: http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManagement/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 following 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.

Refer to the reference certificate TelekomSecurity.031.0300.06.2023 dated 02.06.2023 for details.

6. Summary and Notes

1. The current Attachment No. 1 to Conformity Certificate TelekomSecurity.031.0300.06.2023 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 1.6 as of 09.02.2024 – 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.031.0300.06.2023 as of 02.06.2023 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. 1 to Conformity Certificate

Conformity Certificate:
TelekomSecurity.031.0300.U.02.2024

Issuer: Deutsche Telekom Security GmbH
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