

The certification body of TÜV Informationstechnik GmbH
hereby awards this certificate to the company

Polish Security Printing Works S.A
1 Sanguszki St.
00-222 Warsaw, Poland

to confirm that its trust service

CUZ SIGILLUM QUALIFIED
CERTIFICATES FOR ELECTRONIC
SIGNATURES

fulfils all relevant requirements defined in

Regulation (EU) No. 910/2014
(eIDAS) for creation of qualified
certificates for el. signatures.

The appendix to the certificate is part of the certificate and
consists of 3 pages.

The certificate is valid only in conjunction with the conformity
assessment report.



Certificate valid until
2019-06-30

Certificate ID: 9739.17
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Essen, 2017-06-30

Dr. Christoph Sutter
Head of Certification Body

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45141 Essen, Germany
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Certificate

Certification Scheme

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkKS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Conformity Assessment Report, TUVIT.9739.TSP.06.2017, CUZ SIGILLUM QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURES” as of 2017-06-30, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- 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

for the following trust service:

- creation of qualified certificates for electronic signatures

Conformity Assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

CUZ SIGILLUM QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURES:

| | |
|---|--|
| Issuer of CA certificate (Root CA or intermediate CA): CN = Narodowe Centrum Certyfikacji Certificate Serial Number: 40 f8 f7 8a b0 e3 64 10 56 91 c8 d9 e0 2c f8 c1 c6 40 0a 46 | |
| Name of CA (as in certificate) | serial number of certificate |
| CN = CUZ Sigillum - QCA1 | 76 2d 27 ca b5 00 27 e8 c9 e9 e0 77 67 e7 04 8b f4 e6 8d 75 |

together with the documentation of the operator:

- “CUZ SIGILLUM TRUST SERVICES POLICY of PWPW S.A.”, version 1.0 valid from 2017-06-27
- “PKI Disclosure Statement of PWPW S.A.”, version 1.0 valid from 2017-07-01
- ”CUZ [TRUST SERVICE CENTRE] Sigillum Terms and Conditions of PWPW S.A.” version 1.0 valid from 2017-07-01

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1 a), Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for creation of qualified certificates for electronic signatures

Requirements from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2