



CERTIFICATE

The certification body of TÜV AUSTRIA GMBH herewith grants certification to

SwissSign GmbH
Fleischmarkt 1
1010 Vienna
Austria

confirming that the trust service

SwissSign eIDAS Signature Service AES

for the scope of

issuance of qualified electronic certificates for advanced electronic signatures

is compliant with the relevant requirements as of the Regulation (EU) No. 1183/2024 amending Reg. (EU) No. 910/2014 (eIDAS).

The certification statement is valid only with the Conformity Assessment Report TA235266125_CAR.

The certificate comprises an appendix of 4 pages.

Certificate-Reg.-Nr. TA235266125

begin of certificate validity: 2026-03-20

end of certificate validity: 2028-03-20

E. Richler

Certification body
of TÜV AUSTRIA GMBH

Vienna, 2026-03-18

This certification was carried out in accordance with TÜV AUSTRIA GMBH procedures for auditing and certification and is regularly monitored.

TÜV AUSTRIA GMBH Deutschstraße 10, 1230 Wien, Austria www.tuv.at



Online Verification



www.tuv.at/certcheck

1 Assessment and Certification Details

Subject of this conformity assessment as of 2026-03-18 for the service “SwissSign eIDAS Signature Service AES” documented with assessment report No. TA235266125_CAR, version 2.1 as of 2026-03-18 were the following documents of the operator and the PKI structure as listed below:

1.1 Operator Documents

CP	CP eIDAS QCP-n RSS Draft Version 3.0 as of 2026-03-02
CPS	Certification Practice Statement Draft Version 4.0 as of 2026-03-02
CPR	Certification Profiles Draft Version 5.0 as of 2026-03-02
TSPS	Trust Service Practice Statement Draft Version 14.0 as of 2026-03-02
PDS	PKI Disclosure Statement Certificate Services Draft Version 6 as of 2026-03-02
TAC	Terms and conditions Draft Version 1.2 as of 2026-03-02
Financial Report	SwissSign GmbH_Jahresabschluss_2025_signed as of 2026-02-13
Organisational Chart	Organisational Chart as of 2026-02-04
Statement of business activities	Statement of business activities as of 2026-02-20
Termination plan	Business Termination Policy Version 4.0 as of 2026-03-13
Insurance	A_Overview SwS insurances_2025-2026
Security breaches notification plan	eIDAS2_NIS2_Security breaches notification plan Version 0.2 as of 2026-02-19
Ownership structure information	Wirtschaftliche Eigentümerschaft & Organigramm SwissSign GmbH as of 2026-02-16

Note: The publication of the public documents will proceed after the formal approval of the responsible Supervisory Body, RTR.

1.2 Root CA

The Root CA of the TSP is identified as follows. The Root CA certificate was provided by the TSP.

1. Root CA 'SwissSign RSA eIDAS Qualified Services Root 2023 - 2

Identification of the Sub-CA	Issuer Distinguished Name	Subject Distinguished Name	SHA-1 fingerprint	SHA-256 fingerprint	Certificate serial number	Signature algorithm	Key length	Certificate Policies	KeyUsage	EKU	Validity
SwissSign RSA eIDAS Qualified Services Root 2023 - 2	CN = SwissSign RSA eIDAS Qualified Services Root 2023 - 2, O = SwissSign GmbH, C = AT, OI =VATAT-U79130637	CN = SwissSign RSA eIDAS Qualified Services Root 2023 - 2, O = SwissSign GmbH, C = AT, OI = VATAT-U79130637	7ED5334E:9034ABC483FE17B8C57B2F2E5977556C	7236D23857AD8990617816FB3D0227165F73849C4F134D7D324E8C87B49DE23B	258DC3784F3E3C720D7E73756DAE0F54B81E05B8	rsassaPss	4096	n/a	Certificate Sign, CRL Sign	n/a	15 Mar 2023 09:27:29 GMT to 15 Mar 2048 09:27:29 GMT

1.3 Issuing CA

The Trust Service of the TSP is identified as follows. The Issuing CA certificate was provided by the TSP.

2. Issuing CA 'SwissSign RSA eIDAS Qualified Services ICA 2023 - 1'

Identification of the Issuing-CA	Issuer Distinguished Name	Subject Distinguished Name	SHA-1 fingerprint	SHA-256 fingerprint	Certificate serial number	Signature algorithm	Key length	Certificate Policies	KeyUsage	EKU	Validity
SwissSign RSA eIDAS Qualified Services ICA 2023 - 1	CN = SwissSign RSA eIDAS Qualified Services Root 2023 - 2, O = SwissSign GmbH, C = AT, OI =VATAT-U79130637	CN = SwissSign RSA eIDAS Qualified Services ICA 2023 - 1, O = SwissSign GmbH, C = AT, OI = VATAT-U79130637	2DF79ABDEF76F38A13954E0D025AF591B7C5B2E4	088A590DD650596FDB99770550835AB5C2763283688BC9FB61380C4C77E01BDE	0D267A02A606856B43248EA87ECCFC2AE486A9E6	rsassaPss	4096	Policy: 2.16.756.1.89.3.1.1 Policy: 2.16.756.1.89.3.1.2 CPS: https://repository.swissign.com/SwissSign_CPS_eIDAS_Signing.pdf	Certificate Sign, CRL Sign	n/a	29 Aug 2023 10:55:15 GMT to 29 Aug 2038 10:55:15 GMT

2 Certification Scheme

TÜV AUSTRIA GMBH has been accredited as Conformity Assessment Body according to eIDAS Regulation¹, Article 3(18) competent to carry out conformity assessments of qualified trust service provider and the qualified trust services they provide. The accreditation is issued by “Akkreditierung Austria” with registration No. 0944² according to EN ISO/IEC 17065 for products, processes and services taking into consideration ETSI EN 319 403-1 V2.3.1:2020 (successor of ETSI EN 319 403 V2.2.2:2015), covering the Conformity Assessment Requirements as listed under 3. below.

The conformity assessment for this certification has been performed by TÜV TRUST IT which is a registered audit body at TÜV AUSTRIA GMBH, following the Conformity Assessment Scheme of TÜV AUSTRIA GMBH, version 7.4 as of 2025-11-20.

3 Conformity Assessment Requirements

As defined in the eIDAS Regulation¹ the following requirements were identified as relevant for the trust service stated on the front page of this certificate and assessed during the conformity assessment.

Requirements as stated in the eIDAS Regulation¹ for Trust Services:

Any trust service:

- General provisions:
Art. 13 (2) and (3), Art. 15,
- Supervision:
Art. 19 (1), Art. 19 (2),

Qualified trust services:

- General:
Art. 20 (1) including Article 21 of Directive (EU) 2022/2555 (NIS2) and applicable requirements for Trust Service Providers as of Implementing Regulation (EU) 2024/2690,
- Art. 20 (1a), 21 (3), Art. 23 (1), (2),
- Requirements for qualified trust service providers:
Art. 24 (2),

Service specific requirements:

- Qualified certificates for electronic signatures:
Art. 24 (1a c) und d)), (3) and (4), Art. 28 (1) to (4), Annex I.

Furthermore the applicable requirements of the national law “Federal Law on Electronic Signatures and Trust Services for Electronic Transactions (Signature and Trust Services Law – SVG)” (as of 2016, updated and in force from 2018) and the corresponding “Regulation on Electronic Signatures and Trust Services for Electronic Transactions (Signature and Trust Services Regulation – SVV)” (as of 2016) have been considered.

¹ REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL 11 April 2024 amending 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 (eIDAS)

² The CAB is accredited for the certification of trust services according to DIN EN ISO/IEC 17065 and ETSI EN 319 403 by BMDW which is the Austrian NAB. URL to accreditation: [Akkreditierungsbestätigung_0944_2025](#)

4 Conformity Assessment Result Summary

The following results were gained throughout the Conformity Assessment of the services listed in section 1. above:

- The services covered fulfil the applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

END OF CERTIFICATE