



**Conformity Assessment Report:
Conformity Certificate and Summary**

T-Systems.031.0257.U.03.2018

Trust Service Provider:

Krajowa Izba Rozliczeniowa S.A.

Conformity Certificate

T-Systems.031.0257.06.2017
Attachment No. 2

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

valid up to and including: 30.06.2019

Certification Body of T-Systems International 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**

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

This certificate is filed and registered under: **T-Systems.031.0257.U.03.2018**

Bonn, 06.03.2018

Dr. Igor Furgel
Head of Certification Body

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T-Systems International GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB) pursuant to REGULATION (EU) No. 910/2014.
DAkkS 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

1. Object of the conformity assessment

1.1 Name of the 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. is a qualified trust service provider (qTSP) according to Art. 24 of the eIDAS Regulation².

The last full conformity assessment was accomplished with issuing the conformity certificate T-Systems.031.0257.06.2017 as of 01.07.2017. It was based on the TSP Certification Policy version 1.0 as of 28.04.2017.

The first re-assessment of conformity was performed and documented under ID T-Systems.031.0257.U.09.2017.

The current Attachment No. 2 to Certificate T-Systems.031.0257.06.2017 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.

The current conformity assessment is based on same version 1.0 as of 28.04.2017 of the TSP Certification Policy and is performed in accordance with Article 20(1) of the eIDAS Regulation.

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

2. Reason for the amendment

Krajowa Izba Rozliczeniowa S.A. operates and provides the following trust services in the qualified TSP operation as defined in the eIDAS Regulation, Article 3.

A description of qualified trust services provided by the qTSP is given in the reference certificate T-Systems.031.0257.06.2017 as of 01.07.2017 and shall be regarded to together with the additional information given in the current Attachment No. 2.

The following changes in the TSP operation have occurred in the meantime and are the reason for this 2nd attachment to the certificate T-Systems.031.0257.06.2017:

- usage of new service certificate for qualified timestamping service (qTST), valid from 23.02.2018.

Therefore, Table 4 'PKI certificates for the trust service /TSA/QTST (CA KIR_TSA)' from the reference certificate T-Systems.031.0257.06.2017 is supplemented as follows:

C) PKI for KIR TSA

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST
Service name:	SZAFIR TSA
Root certificate (root CA) /C=PL /O=Narodowy Bank Polski	
certificate common name (CN)	Serial number (SN, hex) SHA1 Fingerprint
/CN= Narodowe Centrum Certyfikacji/organizationIdentifier = VATPL-5250008198	40 f8 f7 8a b0 e3 64 10 56 91 c8 d9 e0 2c f8 c1 c6 40 0a 46 89 ce c4 84 2f af 40 1b 48 d0 f2 1d 80 43 e9 a6 3e 7c 02 d5
Trust service certificates /SERIALNUMBER = Nr wpisu: 11/ C = PL/O = Krajowa Izba Rozliczeniowa S.A.	
certificate common name (CN)	Serial number (SN, hex)

<pre> /CN = SZAFIR TSA/organizationIdentifier = VATPL-5260300517 </pre>	<pre> current certificate: 15 58 41 6e 86 3a 56 eb b2 b4 77 2f 83 dc ad ae 4d 99 c0 2a 73 3c e9 ea c0 22 4a cf 0e fe b0 a6 7c f2 27 4f 37 5c 11 94 </pre>
<pre> /CN = SZAFIR TSA/organizationIdentifier = VATPL-5260300517 </pre>	<pre> previous certificate, still on TSL for verification reason only: 41 ec 70 94 ec 92 6e e4 a4 4c 79 3e 7f 46 f4 b1 f6 a9 c6 9c 66 86 4b ad 97 39 03 55 f0 03 b5 c6 f1 2d 7d 99 5f 2d ad 4b </pre>

Table 1: PKI certificates for the trust service /TSA/QTST (CA KIR_TSA)

3. Certification program

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 'eIDAS TSP' (accredited area) of the Certification Body of T-Systems International GmbH (certification program 031).

The Certification Body of T-Systems 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; accreditation ID: D-ZE-12025-01-00.

4. Assessment of the current changes with regard to the TSP's qualified operation

The current changes did not impact the current Certification Policy of TSP. The current Certification Policy (version 1.0 as of 28.04.2017) of the trust service provider "Krajowa Izba Rozliczeniowa S.A." 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 „Krajowa Izba Rozliczeniowa S.A.“ is still implemented accordingly in practice.

A description of qualified trust services provided by „Krajowa Izba Rozliczeniowa S.A.“ is given in the reference certificate T-Systems.031.0257.06.2017 as of

01.07.2017 and shall be regarded to together with the additional information given in the current Attachment No. 2.

5. Integrated Modules

Details on already eIDAS-confirmed services, provided by a module operator as delegated third party, is given in the reference certificate T-Systems.031.0257.06.2017 as of 01.07.2017 and shall be regarded to.

6. Summary and notes

1. The current Attachment No. 2 to Conformity Certificate T-Systems.031.0257.06.2017 as of 01.07.2017 amends this Certificate.
2. The trust service provider „Krajowa Izba Rozliczeniowa S.A.“ operates the trust services stated in chap. 4 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. All stipulations stated in Conformity Certificate T-Systems.031.0257.06.2017 as of 01.07.2017 remain in force.
4. It is recommended retaining the previous service certificate for qualified timestamping service (serial number (hex): 41 ec 70 94 ec 92 6e e4 a4 4c 79 3e 7f 46 f4 b1 f6 a9 c6 9c, fingerprint: 66 86 4b ad 97 39 03 55 f0 03 b5 c6 f1 2d 7d 99 5f 2d ad 4b) on Trusted Service List in order to enable verification of previously generated timestamps.

End of Attachment No. 2 to Conformity Certificate

Conformity Certificate:
T-Systems. 031.0257.U.03.2018

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