

Advanced Electronic Signature Service – Certificate



AES-2020-001

The certification body **Trust Conformity Assessment Body**

hereby declares the company

Lleidanetworks Serveis Telemàtics S.A.

with VAT number A25345331 and registered office in

C/ Téllez 56 · 28007 Madrid (SPAIN)

compliant with the requirements and standards set forth by

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 (eIDAS)

as well as the services assessed:

LleidaNet Advanced Electronic Signature Service / Click&Sign

fulfil all relevant requirements defined in the standards:

Commission Implementing Regulation (EU) 2015/1502, ETSI EN 319 401

This certificate is valid until: **2024-09-20**

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

In Madrid, on September 20th, 2022

Ainhoa Inza
Chief Executive Officer

Trust Conformity Assessment Body, S.L.U.
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Appendix I

Conformity Assessment Reports

TCAB-012AS03-CAR, version 2.0 issued on 2022-09-15.

Summary of the Conformity Assessment Requirements

Assessment been performed in accordance with the European standards and regulations, in particular:

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

- General provisions Art.: 5(1)),
- Trust services-General provisions Art.13(2), 15,
- Trust services – Supervision Art.19(1), 19(2),
- Qualified trust services Art. 20, 21 (1) and (3), 23(1),23(2) , 24(1), 24(2), 24(3), 24(4),
- **Requirements for advanced electronic signatures Art 26**

Commission Implementing Regulation (EU) 2015/1502 of 8 September 2015 on setting out minimum technical specifications and procedures for assurance levels for electronic identification means pursuant to Article 8(3) of Regulation (EU) No 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market.

ETSI EN 319 401 v2.3.1 *Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers*

ETSI EN 319 403 v2.2.2 *Electronic Signatures and Infrastructures (ESI); Trust Service Provider Conformity Assessment - Requirements for conformity assessment bodies assessing Trust Service Providers.*

Conformity Assessment Results

The target of the conformity assessment meets the criteria required under the regulation.

The target of the conformity assessment supports **advanced electronic signatures**.

Conformity Assessment Target

LleidaNet Advanced Electronic Signatures Service / Click&Sign, an advance electronic signature service using mobile networks and OTP via SMS to link signatory data to the signing content under the sole control of the signatory, and the operational processes necessary, provided by LLEIDA.NET.

As a result, LLEIDA.NET's solution, as well as its operational procedures, supports advanced electronic signatures according to the eIDAS Regulation, and complies with the security and operational requirements stated in the standards against which the assessment was performed.

Certification modification record

Version	Date	Changes
1.0	2020-02-07	Initial certification.
2.0	2022-09-20	Re-certification

End of the certificate