

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

**FNMT – Real Casa de la Moneda  
C/Jorge Juan, 106  
28009 Madrid, Spain**

to confirm that its trust service

**Certificados cualificados de  
empleado público de firma  
electrónica centralizada**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for  
creation of qualified certificates for  
electronic 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 ID: 9796.18

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Certificate valid until  
2020-03-27

Essen, 2018-03-27

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**  
TÜV NORD GROUP  
Langemarckstr. 20  
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.9796.TSP.03.2018, Certificados cualificados de empleado público de firma electrónica centralizada” as of 2018-03-27, 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:

**Certificados cualificados de empleado público de firma electrónica centralizada:**

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>OU = AC RAIZ FNMT-RCM</b> <b>Certificate Serial Number: 5d 93 8d 30 67 36 c8 06</b> <b>1d 1a c7 54 84 69 07</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = AC Administración Pública	02

together with the documentation of the operator:

- “TRUST SERVICES PRACTICES AND ELECTRONIC CERTIFICATION GENERAL STATEMENT”, version 5.2 as of 2017-10-09”, Fabrica Nacional de Moneda y Timbre – Real Casa de la Moneda
- “CERTIFICATION PRACTICES AND POLICIES STATEMENT ON CENTRALISED ELECTRONIC SIGNATURE CERTIFICATES FOR PUBLIC EMPLOYEES”, version 1.0 as of 2017-05-17, Fabrica Nacional de Moneda y Timbre – Real Casa de la Moneda
- “PERFIL DE CERTIFICADO DE PERSONAL AL SERVICIO DE LA ADMINISTRACIÓN CLOUDID (FIRMA CENTRALIZADA)”, version as of 2017-11-09, Fabrica Nacional de Moneda y Timbre – Real Casa de la Moneda
- “TERMS AND CONDITIONS OF USE OF CENTRALISED ELECTRONIC SIGNATURE CERTIFICATES FOR PUBLIC EMPLOYEES ISSUED BY THE SPANISH MINT (FNMT-RCM)”, version as of 2017-11-10, Fabrica Nacional de Moneda y Timbre – Real Casa de la Moneda
- “DIRECCIÓN DE SISTEMAS DE INFORMACIÓN DEPARTAMENTO CERES - FNMT RCM Action Plan -”

version 1.1 as of 2018-03-02, Fabrica Nacional de Moneda y  
Timbre – Real Casa de la Moneda

## **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, 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