	Certification Scheme D: Qualified Preservation Services for Qualified Electronic Signatures Product Factsheet	Doc-ID:	41005
		Version:	V.1.0
		Datum:	15.07.2022
		QMHB Typ:	ISO/IEC 17065
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Product Certification Scheme D: Qualified Preservation Service for Qualified Electronic Signatures

Product Factsheet for
eIDAS (Electronic Identification and Signatures)

KPMG Certification Body FLCES 006

Enforcement steps:	Name:	Date:
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1 Introductions

1.1 Product Description

A qualified preservation service for qualified electronic signatures will be provided by a qualified trust service provider that uses procedures and technologies capable of extending the trustworthiness of the qualified electronic signature beyond the technological validity period.

The European commission has to establish reference numbers of standards for the qualified preservation service for qualified electronic signatures. Those implementing acts shall be adopted in accordance with the examination procedures.

KPMG certification body FLCES 006 aims to assess the conformity of the requirements defined in the regulations, norms, and standards against the client's organizational and technical control framework.


KPMG certification body FLCES 006 is accredited based on DIN ES ISO/IEC 17065 in conjunction with the ISO/IEC 17067 and regulation (EU) 910/2014 including ETSI EN 319 403.

This Product Certification Scheme is part of the Product Certification System of the KPMG Certification Body FLCES 006.

1.2 Major Regulations, Norms and Standards

The following standards and norms are related to eIDAS for this certification scheme:

Norm / Standard	Description	Version
ETSI EN 319 401	Electronic Signatures and Infrastructure (ESI); General Policy Requirements for Trust Service Providers	V2.3.1 (2021-05)
ETSI EN 319 411-1	Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements	V1.3.1 (2021-05)
ETSI EN 319 411-2	Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates	V2.4.1 (2021-11)
ETSI TS 119 511	Policy and security requirements for trust service providers providing long-term preservation of digital signatures or general data using digital signature techniques	V1.1.1 (2019-06)
ETSI TS 119 512	Protocols for trust service providers providing long-term data preservation services	V1.1.2 (2020-10)
ETSI TS 119 312	Electronic Signatures and Infrastructures (ESI); Cryptographic suites for secure electronic signatures	V1.4.2 (2022-02)

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Norm / Standard	Description	Version
BS 10008-1	Evidential weight and legal admissibility of electronically stored information (ESI) - Specification	2020-05

2 Audit Methodology

The audit methodology for the certification scheme is according to Section 3 of the Certification System of the KPMG Certification Body FLCES 006.

3 Requirements for Certified Organization

The following control objectives of norms, standardizations and regulations shall be implemented within the certified organization. The organization shall establish a management system to ensure the “planning, doing, checking and acting” methodology for the continuing improvement of the following functional EN standards.


Regulation / Norm	Mandatory Control Chapters (and articles)
Regulation (EN) No 910/2014 of the European parliament and of the council of 23.07.2014 on electronic identification and trust services for electronic transaction in the internal market and repealing directive 199/92/EC (eIDAS regulation).	Article 22 “Requirements for qualified trust service providers” (L 257/97) Article 34 “Qualified preservation service for qualified electronic signatures” (L 257/103) Article 40 “Validation and preservation of qualified electronic seals” (L 257/105)
ETSI EN 319 401 (2021-05)	All chapters
ETSI TS 119 511 (2019-06)	All Chapters
ETSI TS 119 512 (2020-10)	All Chapters

4 Allocation of Audit Programs and Procedures

The allocation of audit programs and procedures for the certification scheme is according to Section 4 of the Certification System of the KPMG Certification Body FLCES 006.

5 Product certification requirements

The product certification requirements for the certification scheme are according to Section 5 of the Certification System of the KPMG Certification Body FLCES 006. This is a product certification scheme of type 6.

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6 Formal Application of Clients

The formal application of clients for product certifications according to this certification scheme are according to Section 6 of the Certification System of the KPMG Certification Body FLCES 006.

7 Responsibilities

Following parties are involved in this product certification with different responsibilities:

- KPMG (Liechtenstein) AG (FLCES 006): Conformity Assessment Body (CAB)
- Deutsche Akkreditierungsstelle GmbH (DAkkS): Accreditation Body
- Amt für Kommunikation (AK) Liechtenstein: Administration of „Trusted List“
- BundesNetzAgentur (BNetzA) Bonn: Member of accreditation commission
- Bundesamt für Sicherheit in der Informationstechnik (BSI)