



# CERTIFICATE

KPMG (Liechtenstein) AG herewith certifies

## fidentity AG

Waldeggstrasse 30, CH-3097 Liebefeld, Switzerland

for the scope of the certification covering the use case for

### Unattended remote identity proofing with automated operation

according to the international standard

### ETSI TS 119 461: Policy and security requirements for trust service components providing identity proofing of trust service subjects

in conjunction with the European Regulation (EU) No. 910/2014 (eIDAS).

The certificate is valid until 13<sup>th</sup> April 2025.  
fidentity AG is subject to annual audits.

Certificate No. 215 / 2023  
Vaduz, 14<sup>th</sup> April 2023



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KPMG (Liechtenstein) AG  
Fürstentum Liechtenstein

Reto Grubenmann  
Leader Certification Body FLCES 006  
KPMG (Liechtenstein) AG  
Fürstentum Liechtenstein



Appendix to the certificate No: 215 / 2023

## Certification Scheme

The certification body of KPMG (Liechtenstein) AG 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 based on of the following accredited certification scheme:

- "Certification Scheme E: Remote Identity Verification", version 1.0 as of 15.07.2022, KPMG (Liechtenstein) AG

## Conformity Assessment Report

- "Zertifizierungsaudit 2022/2023 Audit Report Stage I+II inkl. Post-Audit für den Remote-Identifikationsprozess für qualifizierte elektronische Signaturen (QES) gemäss ETSI TS 119 461 und EN 419 241-1", version 1.0 as of 27.02.2023

## 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 qualified electronic signatures and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC.

