



CERTIFICATE

KPMG (Liechtenstein) AG herewith certifies

LGT Financial Services AG

Herrengasse 12, 9490 Vaduz, Principality of Liechtenstein

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 14th September 2025.
LGT Financial Services AG is subject to annual audits.

Certificate No. 222 / 2023
Vaduz, 15th September 2023



Dr. Matthias Bossardt
Leader Quality Management
KPMG (Liechtenstein) AG
Fürstentum Liechtenstein

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



Appendix to the certificate No: 222 / 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 2023 für den Remote-Identifikationsprozess für qualifizierte elektronische Signaturen (QES) gemäss eIDAS und ETSI TS 119 461", version 1.0 as of 14.09.2023

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.

