



CERTIFICATE

KPMG (Liechtenstein) AG herewith certifies

ti&m AG

Buckhauserstrasse 24, CH-8048 Zürich, Switzerland

for the scope of the certification covering the use case for

- **Attended remote identity proofing with manual operation**
- **Unattended remote identity proofing with hybrid manual and automated operation**
- **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 2nd June 2025.

ti&m AG is subject to annual audits.

Certificate No. 218 / 2023

Vaduz, 3rd June 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: 218 / 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

- “Remote Identification Certification Audit Report according to eIDAS and ETSI TS 119 461”, version 1.0 as of 02.06.2023

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.

