



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

Unattended remote identity proofing with hybrid manual and automated operation

and

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) and European Regulation (EU) 2024/1183 (eIDAS 2.0).

The certificate is valid until 1st June 2027.

ti&m AG is subject to annual audits.

Certificate No. 264 / 2025
Vaduz, 2nd June 2025



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

Dr. Philipp Wirth
Deputy Leader Certification Body FLCES 006
KPMG (Liechtenstein) AG
Fürstentum Liechtenstein



Appendix to the certificate No: 264 / 2025

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 1.2 as of 29.05.2024, KPMG (Liechtenstein) AG

Conformity Assessment Report

- OnlineID Re-Certification Audit according to eIDAS, ETSI TS 119 461 and ETSI EN 319 401, version 2.0 as of 28.05.2025

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- Regulation (EU) No 910/2014 of the European Parliament and 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.
- Regulation (EU) 2024/1183 of the European Parliament and the council of 11 April 2024 amending Regulation (EU) 910/2014 as regards establishing the European Digital Identity Framework.

