

DECLARATION

Certificate No. 96325 issued to Namirial S.p.A. - Regulation (EU) 910/2014 "eIDAS" for Qualified Trust Service Providers

It is hereby declared that the remote identification solutions listed in Table 1, an integral part of the identification processes described in §3.3.11 of the Certification and Timestamping Services Operating Manual, are used, in compliance with the requirements of art. 24 of Regulation (EU) no. 910/2014 as amended, for the purpose of issuing qualified certificates falling within the scope of CSQA certificate no. 96325 in the name of Namirial S.p.A. (First issue from another Conformity Assessment Body (CAB): 25/07/2016 – Current issue CSQA: 24/07/2026 – Maturity: 24/07/2028).

Art. 24(1)(d) eIDAS provides that the identity of the Applicant may be verified, as an alternative to physical presence, by means of notified or nationally recognised electronic identification methods offering a Level of Assurance (LoA) equivalent to physical presence, or by certified methods offering an equivalent assurance in terms of reliability. In line with the regulatory evolution (Regulation (EU) 2024/1183 – eIDAS2), Namirial has adapted its remote identification processes to the high assurance level (High), integrating additional controls where necessary (e.g. ID Self Trust process) to strengthen the initial identification factors.

Each remote identification solution listed in the following table has been the subject of a specific Technical Addendum to the Operations Manual and/or an extended audit pursuant to art. 24 eIDAS, conducted by a previous CAB whose documentation is kept in the records of Namirial S.p.A. as evidence in support of this extension declaration.

Table 1 List of remote identification solutions

Remote identification solution	Third-party provider	LoA ¹	Start date ²
App ID Check	Namirial (Proprietary app-based solution)	High	21/02/2024
Check24 – BankIdent / SmartIdent	Check24	High	17/07/2020
Fourthline – Identity Verification	Fourthline	High	14/02/2022
Autoident by IDnow	IDnow	High	04/11/2022
Incode Remote Identification Service	Incode	High	11/05/2026
Face Match Fast (FMF)	Netheos	High	01/03/2023
Remote Identification Service (RIS)	Onfido	High	04/10/2023
ID Pulp (ex ID Snap) ³	QuickSign	High	11/05/2026

¹ LoA (Level of Assurance) "High": high level of guarantee, consistent with the equivalence to physical presence required by art. 24(1)(d) eIDAS and by adapting to the eIDAS2 requirements set out in §3.3.9 of the Operations Manual.

² "Start Date" means the date of first issuance/approval of the solution-specific Technical Addendum (where available) or, in the absence of such a document, the date of the related extended audit pursuant to Article 24 eIDAS.

³ ID Pulp (QuickSign) and SignD/SmartIdent represent respectively the evolution of the solutions previously called "ID Snap" and "SignD", following the commercial rebranding of the supplier, without changing the technical identification process already validated during the audit.

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Remote identification solution	Third-party provider	LoA ¹	Start date ²
SmartIdent (ex SignD)	Smartident / Signteq	High	23/09/2021
VideoID	TrustCloud	High	16/06/2023
BankIdent	UMB	High	22/06/2021
Bank-Ident	Verimi	High	05/04/2023
Visual Ident	WebID	High	23/09/2021

Thiene, 2026/07/28

Prot n. 2026/9134

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