

CERTIFICATE



KPMG (Liechtenstein) AG herewith certifies

DeepCloud AG

Abacus-Platz 1, 9300 Wittenbach Switzerland

for the scope of the certification covering the use case for

- Chapter 9.2.3.3: Unattended remote identity proofing with hybrid manual and automated operation
- Chapter 9.2.3.4: Unattended remote identity proofing with automated operation

according to the international standard

ETSI TS 119 461 (V1.1.1): 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 Regulation (EU) 2024/1183 (eIDAS 2.0).

The certificate is valid until 17th April 2027. DeepCloud AG is subject to annual audits.

Certificate No. 259 / 2025 Vaduz, 18th April 2025



Reto P. Grubenmann

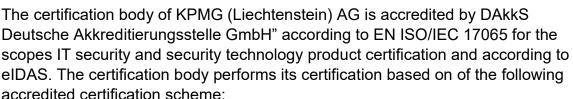
Leader Certification Body FLCES 006 KPMG (Liechtenstein) AG Fürstentum Liechtenstein Dr. Philipp Wirth
Deputy Leader Certification Body FLCES 006
KPMG (Liechtenstein) AG
Fürstentum Liechtenstein

KPMG (Liechtenstein) AG FL-9490 Vaduz Member of KPMG International KPMG (Liechtenstein) AG is a worldwide recognized accredited certification body based on the International Accreditation Forum's (IAF) according to the Multilateral Recognition Arrangement (MLA).





Certification Scheme



 "Certification Scheme E: Remote Identity Verification", version 1.2 as of 29.05.2024, KPMG (Liechtenstein) AG

Conformity Assessment Report

 "DeepID Re-Certification audit report in accordance with eIDAS", version 2.0 as of 20.03.2025

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



