

Klausen-Leopoldsdorf, Dec. 2<sup>nd</sup> , 2025

**J.H. TÖNNJES E.A.S.T. GmbH & Co. KG**  
Syker Str. 201  
D-27751 Delmenhorst  
Germany

***ISO/IEC 20248 compliance certificate –  
Software suite for digital signatures***

Certificate Number:	IDN-00006
Product/System name:	IDeTRUST DigSig
Compliant with:	ISO/IEC 20248:2022 and 20248:2022/Amd 1:2024
Product format:	Software Suite

Arsenal Testhouse GmbH , hereafter referred to as the Certification Body, has received a request, submitted by **J.H. TÖNNJES E.A.S.T. GmbH & Co. KG** , your company, hereafter referred to as the Vendor, for the Certification of the Software Suite consisting of the DigSig EncoderGenerator (DSEG) (Software revision: v0.18.0, Build: 2025-10-27T00:38:00+0000) combined with the DigSig DecoderVerifier (Software revision: v0.18.6, Build: 2025-09-19T01:34:31+0000) and hereafter referred to as the Product, identified above as “IDeTRUST DigSig”.

In connection with your request, we have reviewed your Implementation Conformance Statement (ICS), referred to as IDN.IDE.DIGSIG.2025-003 dated 26/11/2025 and we have assessed your Test Report (references: AT.255033 v1.0) generated by the ISO/IEC 17025 accredited laboratory and test authority Arsenal Testhouse GmbH, following the Test Plan “SOP for compliance testing of ISO/IEC 20248:2022 and ISO/IEC 20248:2022/Amd 1:2024 ”.

After assessing such files in the Certification Evaluation Report (ref. CER\_DIGSIG\_2025-003 v1.0.0), the Certification Body has found reasonable evidence that the submitted software suite of the above referenced Product sufficiently comply to the ISO/IEC 20248:2022 (published 2022-06) and ISO/IEC 20248:2022/Amd 1:2024 (published 2024-10) Specifications.

The Certification Body's grant to your Product is subject to the following terms and conditions as listed hereafter:

- i) The Vendor commits to the Certification Body certification procedures to obtain the Certification.
- ii) If the Product's hardware or software is changed, the Vendor must notify the Certification Body of this fact in writing. Any change in the certified Product that generates a different behaviour of the Product with respect to the endorsed specifications and Vendor's Implementation Conformance Statement, in The Certification Body's sole discretion, will be considered a modification subject to a requirement of new certification evaluation.
- iii) The Certification granted to the Vendor for the above referenced Product is non-transferable to any other vendor.

The present certification letter is valid as of today. The Certification Body has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

**J.H. TÖNNJES E.A.S.T. GmbH & Co. KG, Certificate Number: IDN-0006**

***This Certificate letter is effective as a proof of Certification.***

Name: Thomas SUMBERGER

Title: General Manager