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PROPOSAL

From: Secretary-General of the European Commission, signed by Ms Martine DEPREZ, Director

date of receipt: 3 June 2021

To: Mr Jeppe TRANHOLM-MIKKELSEN, Secretary-General of the Council of the European Union

No. Cion doc.: COM(2021) 281 final

Subject: ANNEX to the proposal for a Regulation of the European Parliament and of the Council amending Regulation (EU) No 910/2014 as regards establishing a framework for a European Digital Identity

Delegations will find attached document COM(2021) 281 final.

Encl.: COM(2021) 281 final



Brussels, 3.6.2021
COM(2021) 281 final

ANNEX

ANNEX

to the proposal for a

**Regulation of the European Parliament and of the Council
amending Regulation (EU) No 910/2014 as regards establishing a framework for a
European Digital Identity**

{SEC(2021) 228 final} - {SWD(2021) 124 final} - {SWD(2021) 125 final}

ANNEX I

In Annex I, point (i) is replaced by the following:

- ‘(i) the information, or the location of the services that can be used to enquire, about the validity status of the qualified certificate;’.

ANNEX II

REQUIREMENTS FOR QUALIFIED ELECTRONIC SIGNATURE CREATION DEVICES

1. Qualified electronic signature creation devices shall ensure, by appropriate technical and procedural means, that at least:
 - (a) the confidentiality of the electronic signature creation data used for electronic signature creation is reasonably assured;
 - (b) the electronic signature creation data used for electronic signature creation can practically occur only once;
 - (c) the electronic signature creation data used for electronic signature creation cannot, with reasonable assurance, be derived and the electronic signature is reliably protected against forgery using currently available technology;
 - (d) the electronic signature creation data used for electronic signature creation can be reliably protected by the legitimate signatory against use by others.
2. Qualified electronic signature creation devices shall not alter the data to be signed or prevent such data from being presented to the signatory prior to signing.

ANNEX III

In Annex III, point (i) is replaced by the following:

- ‘(i) the information, or the location of the services that can be used to enquire, about the validity status of the qualified certificate;’.

ANNEX IV

In Annex IV, point (j) is replaced by the following:

- ‘(j) the information, or the location of the certificate validity status services that can be used to enquire, about the validity status of the qualified certificate.’.

ANNEX V
REQUIREMENTS FOR QUALIFIED ELECTRONIC ATTESTATION OF
ATTRIBUTES

Qualified electronic attestation of attributes shall contain:

- (a) an indication, at least in a form suitable for automated processing, that the attestation has been issued as a qualified electronic attestation of attributes;
- (b) a set of data unambiguously representing the qualified trust service provider issuing the qualified electronic attestation of attributes including at least, the Member State in which that provider is established and:
 - for a legal person: the name and, where applicable, registration number as stated in the official records,
 - for a natural person: the person's name;
- (c) a set of data unambiguously representing the entity to which the attested attributes is referring to; if a pseudonym is used, it shall be clearly indicated;
- (d) the attested attribute or attributes, including, where applicable, the information necessary to identify the scope of those attributes;
- (e) details of the beginning and end of the attestation's period of validity;
- (f) the attestation identity code, which must be unique for the qualified trust service provider and if applicable the indication of the scheme of attestations that the attestation of attributes is part of;
- (g) the advanced electronic signature or advanced electronic seal of the issuing qualified trust service provider;
- (h) the location where the certificate supporting the advanced electronic signature or advanced electronic seal referred to in point (f) is available free of charge;
- (i) the information or location of the services that can be used to enquire about the validity status of the qualified attestation.

ANNEX VI

MINIMUM LIST OF ATTRIBUTES

Further to Article 45d, Member States shall ensure that measures are taken to allow qualified providers of electronic attestations of attributes to verify by electronic means at the request of the user, the authenticity of the following attributes against the relevant authentic source at national level or via designated intermediaries recognised at national level, in accordance with national or Union law and in cases where these attributes rely on authentic sources within the public sector:

1. Address;
2. Age;
3. Gender;
4. Civil status;
5. Family composition;
6. Nationality;
7. Educational qualifications, titles and licenses;
8. Professional qualifications, titles and licenses;
9. Public permits and licenses;
10. Financial and company data.