



**ATTESTIC CERTIFICATION IS PLEASED TO AWARD
THIS CONFORMITY CERTIFICATE TO:**

Føroya Gjaldstova

Kvíggjartún 1
FO-160 Argir
Faroe Islands

FOR DELIVERING THE TRUST SERVICE(S)

Issuance of certificates for electronic signatures

In accordance with all relevant requirements outlined in:

ETSI EN 319 411-1 v1.5.1 (2025-04)

Electronic Signatures and Trust Infrastructures (ESI);
Policy and security requirements for Trust Service Providers issuing certificates;
Part 1: General requirements

Further details on the scope covered by the certification are outlined on the subsequent pages.

Our certification was based on the accredited certification scheme "Scheme for Trust Services and Trust Service Provider
Conformity Assessment based on Regulation 910/2014 (eIDAS)", version 1.1 as of 6 June 2025.

On behalf of Attestic Certification:



Certificate ID CT-027
Valid from 2026-06-15
Issue date 2026-06-15
First issue 2026-06-15
Scan QR-code for latest issue

Audit file ref. 2601301
Expiry date 2028-06-14



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On the request of Føroya Gjaldstova (Gjaldstovan), the full annual certification audit was performed by Attestic Certification.

The audit covered the audit criteria listed below (see “Audit Information”). Gjaldstovan has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 8 January 2026. Gjaldstovan has asserted compliance to all applicable requirements in its Statement of Applicability, dated 8 January 2026. This assertion was independently reviewed by Attestic Certification.

AUDIT CONCLUSION

The result of the certification audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 1 January 2025 through 31 December 2025, the areas assessed were generally found to be effective.

SCOPE: COMPONENT SERVICES

The scope of the audit comprised the following Trust Service Provider component services, performed completely by subcontractors under the responsibility of Gjaldstovan

Subcontractor	Service	Certificate No.	QR code
Completely by subcontractor Elektron	Registration Service	-	-
Partly by subcontractor Elektron Partly by subcontractor Klintra Software Solutions	Certificate Generation Service	-	-
Completely by subcontractor Elektron	Dissemination Service	-	-
Completely by subcontractor Elektron	Revocation Management Service	-	-
Completely by subcontractor Elektron	Certificate Status Service	-	-
Completely by subcontractor Elektron	Subject Device Provision Service (only applies to the issuance of hard token certificates, policy NCP+)	-	-

These TSP component services are being provided for the following non-qualified trust services as defined in Regulation (EU) 910/2014 (eIDAS):

- Issuance of certificates for electronic signatures, in accordance with the policies: NCP, NCP+

SCOPE: CERTIFICATE AUTHORITIES

The end-entity certificates are issued through its issuing certification authorities, as specified below:

Root CA: Faroe Islands RootCA1 v1

O = Gjaldstovan

Serialnumber: 5D4F581986294E591E658F692E20A3AE7F9B8FD1

Valid from 2019-12-13 to 2039-12-08

SHA-256 fingerprint:

3D36AB32DF7502D4855BC350371915468EA28BEFC8DFE2360AD1BCCE6F25EBA3

Issuing CA: Faroe Islands IssuingCA1 v1

O = Gjaldstovan

Serialnumber: 1FE0D3208372739458BA1E9917BC949762B3C431

Valid from 2019-12-13 to 2039-12-10

SHA-256 fingerprint:

7DF39B23762F7E9AE6EE2B6DFA41B22F37B0120930DB58ABEEAE357D005B1FF8

- MobileTokenRSAv1: Authentication, in accordance with policy NCP

Issuing CA: Faroe Islands IssuingCA2 v1

O = Gjaldstovan

Serialnumber: 46EA5291C41F3D05158C921B7F7E48572DF38382

Valid from 2019-12-13 to 2039-12-10

SHA-256 fingerprint:

18D6C955EE4219370D1C80663FE04F2223DE8F6497E4667538451C2471AE7EA9

- CitizenCardsRSAv1: Authentication, in accordance with policy NCP+ (hard-token)

DOCUMENTED PRACTICES

The Certification Authority processes and services are documented in the following documents:

- Certificate Practice Statement – Faroe Islands RootCA1 v1, version v2.0, valid from: 13-06-2025
- Certificate Practice Statement – Faroe Islands IssuingCA1 v1, version v2.2, valid from: 13-06-2025
- Certificate Practice Statement – Faroe Islands IssuingCA2 v1, version v2.2, valid from: 13-06-2025
- Samleikin PKI disclosure statement, version v1.2, valid from: 13-06-2025

AUDIT INFORMATION

Audit criteria

- ETSI EN 319 401 v3.1.1 (2024-06) Electronic Signatures and Trust Infrastructures (ESI) - General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.5.1 (2025-04) Electronic Signatures and Trust Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements, for the policies: NCP, NCP+

Audit Period of Time

From 1 January 2025 through 31 December 2025

Audit performed

December 2025, January 2026 and April 2026



Attestic B.V.

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Raad voor Accreditatie (Dutch Accreditation Council), registration nr. C710