ATTESTIC CERTIFICATION HEREBY ISSUES THIS DECLARATION OF CONFORMITY TO:

Mobai AS

Studievegen 16
2815 Gjøvik
Norway

FOR THE FOLLOWING OBJECT OF CONFORMITY REVIEW:

Biometric Services, version 3.1.3
Mobile SDK, version 2.3.2

In accordance with all relevant requirements outlined in:

- **Regulation (EU) No. 910/2014 (eIDAS)**
- **ETSI EN 319 401 v3.1.1 (2024-06)**
  Electronic Signatures and Infrastructures (ESI) –
  General Policy Requirements for Trust Service Providers
- **ETSI TS 119 461 v2.1.1 (2025-02)**
  Electronic Signatures and Trust Infrastructures (ESI); Policy and security requirements for trust service components providing identity proofing of trust service subjects

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

On behalf of Attestic Certification:

Declaration

Declaration ID	DEC-001	**Audit file ref.**	2601701
Valid from	2026-09-16	**Expiry date**	2027-09-15
Issue date	2026-09-16		
First issue	2026-09-16		

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On the request of MOBAI AS (MOBAI), the conformity review was performed by Attestic Certification.

The conformity review covered the audit criteria listed below (see "Audit Information"). Mobai has determined the requirements which are applicable for this review in its Overview of Applicability, dated 28 August 2026. Mobai has asserted compliance to these applicable requirements in its Statement of Applicability, dated 28 August 2026.

CONFORMITY REVIEW CONCLUSION

The result of the conformity review is that we conclude on 9 September 2026, the areas assessed were generally found to be effective for the following Mobai applications/solutions:

- Biometric Services, version 3.1.3
- Mobile SDK, version 2.3.2

SCOPE

The scope of the conformity review comprised the following Mobai applications/solutions to be implemented on-premise at an Identity Proofing Service Provider (IPSP) for the purpose of providing remote identity proofing services ("Registration Service" component of a Trust Service):

- Biometric Services, version 3.1.3
- Mobile SDK, version 2.3.2

The API/service variant and underlying platforms hosting the remote identity verification application are not in scope.

CONFORMITY REVIEW INFORMATION

Audit criteria

- Regulation (EU) 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC, Chapter III – Trust Services, amended on 18 October 2024.
- ETSI EN 319 401 v3.1.1 (2024-06) Electronic Signatures and Trust Infrastructures (ESI) - General Policy Requirements for Trust Service Providers
- ETSI TS 119 461 v2.1.1 (2025-02): Electronic Signatures and Trust Infrastructures (ESI) - Policy and security requirements for trust service components providing identity proofing of trust service subjects

  The following Use Cases of ETSI TS 119461 are part of the scope of the conformity review of ETSI TS 119461:
  - 9.2 Use cases for identity proofing of natural person
    - 9.2.1 Use cases using an identity document with physical presence of the applicant
    - 9.2.1.4 Use case for automated operation
    - 9.2.3 Use cases for unattended remote identity proofing
    - 9.2.3.4 Use case for automated operation
  - C2 Use cases for issuing of qualified certificate according to Article 24.1 of the original eIDAS regulation
  - C2.1 Use case for identity proofing by physical presence of the applicant
  - C2.4 Use case for identity proofing by other identification means

Subordinate to ETSI EN 319 401 and ETSI TS 119461:

- ETSI EN 301 549 v3.2.1 (2021-03): Accessibility requirements for ICT products and services

Audit Point in time
9 September 2026

Audit performed
June, August and September 2026

attestic Certification

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