**Request**

**for registration of provider of an electronic identification scheme in the Register of Trust Service and Electronic Documentation Scheme Provider**

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| Information about request applicant | | |
| Name of the issuer of the electronic identification scheme |  | |
| SINS |  | |
| STN |  | |
| Headquarters | Street and number |  |
| Post code |  |
| Place |  |
| Country |  |
| Website |  | |
| E-mail address (e-mail) |  | |
| Phone |  | |
| **Data for registration of request applicant in the trade register and register of other legal entities in accordance with the Law on One-Stop Shop System** | | |
| Name of the register |  | |
| Number of the decision for entry in the register |  | |
| Date of the enrollment |  | |
| Form of the organization |  | |
| Activity code |  | |
| Description of the activity |  | |
| Persons in charge of logging the request | | |
| Name and surname |  | |
| Name of the function |  | |
| Scope of authorization |  | |
| Phone |  | |
| E-mail address (e-mail) |  | |
|  | | |
| Name and surname |  | |
| Name of the function |  | |
| Scope of authorization |  | |
| Phone |  | |
| E-mail address (e-mail) |  | |
|  | | |
| Name and surname |  | |
| Name of the function |  | |
| Scope of authorization |  | |
| Phone |  | |
| E-mail address (e-mail) |  | |
| **Data on the person managing the procedure of registering data on unique identification of persons** | | |
| Name of the manager with the procedure of registration of the unique data for identification of the persons |  | |
| Identification number |  | |
| Tax number |  | |
| Headquarters | Street and number |  |
| Post code |  |
| Place |  |
| Country |  |
| Website |  | |
| E-mail address (e-mail) |  | |
| Phone |  | |
| **Data on the entity conducting the authentication procedure** | | |
| Name of the issuer of the electronic identification scheme |  | |
| SINC |  | |
| STN |  | |
| Headquarters | Street and number |  |
| Post code |  |
| Place |  |
| Country |  |
| Website |  | |
| E-mail address (e-mail) |  | |
| Phone |  | |
| **Data on Conformity Assessment Body** | | |
| Name of the conformity assessment body |  | |
| STN |  | |
| SINS |  | |
| Headquarters | Street and number |  |
| Post code |  |
| Place |  |
| Country |  |
| Website |  | |
| E-mail address (e-mail) |  | |
| Phone |  | |
| **Data for the electronic identification scheme** | | |
| Name of the issuer of the electronic identification scheme |  | |
| Scheme security level (s) |  | |
| Description of electronic identification scheme (including a brief description of the scheme, the context in which it operates, its scope, additional attributes that can be given to individuals and legal entities under the scheme at the request of the party concerned) |  | |
| Description of the manner of supervision over the scheme (including information on the roles, responsibilities and authorizations of the supervisory body and the issuer of the scheme, the manner of supervision over the issuer and the entity conducting the authentication procedure) |  | |
| Applicable scheme management procedures (suspend or revoke the entire scheme or compromised parts of it) |  | |
| Manner of writing the scheme (including application and registration data, confirmation of identity verification and connection between electronic identification means of individuals and legal entities) |  | |
| Characteristics and design of electronic identification means (including security certification data, if any) |  | |
| Issuance, delivery and activation of the scheme |  | |
| Suspension, revocation and reactivation of the scheme |  | |
| Renewal and replacement of the scheme |  | |
| Scheme authentication procedure |  | |
| Scheme management and organization (including general management and organization data, published notifications and user data, information security management, record keeping, facilities and human resources, technical controls, compliance and audit) |  | |
| Description of the level of implementation of the standards and the minimum technical and safety conditions for interoperability |  | |

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| Data requesting change \* | | |
| Data type | Current data | New data |
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\* The part with data for which a change is requested is filled only if change is requested of data already entered in the Register

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| **Required documentation for the issuer of the electronic identification scheme** | |
| 1) statement of secured financial resources for damages stemming from the use of electronic identification schemes; |  |
| 2) procedure for the manner of proving and verifying the identity of a natural or legal person requesting the issuance of a means of electronic identification; |  |
| 3) procedure for the manner of issuing the electronic identification means; |  |
| 4) description of the authentication mechanisms through which a natural or legal person, using the means of identification, confirms his / her identity to the affected party; |  |
| 5) conditions to be met by the other participants involved in the procedure for issuing electronic identification funds; |  |
| 6) description of the technical and security features of the electronic identification means issued under the scheme; |  |
| 7) technical and organizational measures met by the issuer of electronic identification means in order to ensure interoperability of electronic identification schemes in accordance with national and international standards in this field; |  |
| 8) report on the level of security of the electronic identification scheme by the conformity assessment body; |  |
| 9) regulations or procedures for technical, physical and organizational measures appropriate to the level of risk and the foreseen level of security of the electronic identification scheme; |  |
| 10) rulebook on determining the conditions and standards to be met by the technical and organizational measures for security of electronic identification schemes which contain measures for prevention of security incidents and for limitation of the harmful effects of possible incidents; |  |
| 11) proof that there are employees who have the necessary expertise, experience and qualifications to apply information systems security; |  |
| 12) certificate of information systems security from unauthorized changes and technical security and trust in the processes that support them; |  |
| 13) certificate for security of information systems for data storage; |  |
| 14) rules or procedures against counterfeiting, theft and unauthorized access to data; |  |
| 15) proof that it keeps and makes available for an appropriate period of time, even after the cessation of the activity, all relevant information related to the data created or received by the issuer of the electronic identification scheme, in particular for the provision of evidence in court proceedings and in order to ensure the continuity of the service; |  |
| 16) bylaws in the field of personal data protection in accordance with the Law on Personal Data Protection; |  |
| 17) conformity assessment report prepared by a conformity assessment body; |  |
| 18) plan for cessation of activity and |  |
| 19) Report on assessment of electronic identification means conformity, prepared by an accredited means testing laboratory |  |

\* If a change of data entered in the Register is requested, only the documentation related to said data is submitted