



Brussels, XXX  
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ANNEX 1

**ANNEX**

**to the**

**Commission Implementing Regulation**

**laying down rules for the application of Regulation (EU) No 910/2014 of the European Parliament and of the Council as regards the submission of information to the Commission for the list of certified European Digital Identity Wallets and to the Cooperation Group**

## ANNEX

### **Information to be submitted by Member States**

Member States shall submit the following information to the Commission and to the Cooperation Group:

- (1) the purpose of the submission, indicated as:
  - (a) a new certified wallet solution is provided;
  - (b) an update is made to any previously submitted information;
  - (c) request to remove a certified wallet solution from the list of certified wallet solutions.
- (2) a description of the certified wallet solution, including:
  - (a) the name of the certified wallet solution;
  - (b) a unique reference identifier of the certified wallet solution;
  - (c) the name, trade name, address, and where relevant additional information on the wallet provider of the certified wallet solution;
  - (d) a description of the management of the certified wallet solution, including:
    - characteristics and design;
    - issuance, delivery, and activation;
    - suspension, revocation, and reactivation;
    - recovery and backup, if applicable;
    - renewal and replacement;
    - management practices for wallet transaction logs.
  - (e) a description of the supervisory and liability regime with respect to the wallet provider;
  - (f) the certificate and certification assessment report of the certified wallet solution pursuant to Article 5c of Regulation (No) 910/2014.
- (3) a description of the electronic identification scheme under which the wallet solution referred to in point 2 is provided, including:
  - (a) title of the electronic identification scheme;
  - (b) a unique identifier for the electronic identification scheme;
  - (c) the name or names of the authority responsible for the electronic identification scheme;
  - (d) a description of the management and organisation of the electronic identification scheme;
  - (e) the name, trade name, address, and where relevant additional information on the provider or providers of person identification data;
  - (f) for each provider, the set(s) of person identification data provided to natural and legal persons under the electronic identification scheme;

- (g) a description of the set of person identification data for which the Member State ensures uniqueness;
- (h) a description of any attributes provided under domestic namespace(s);
- (i) a description of the supervisory and liability regime with regards the components of the electronic identification scheme:
  - supervisory regime in accordance with Article 46a of Regulation (EU) No 910/2014:
    - on the providers of person identification data, including identification of the supervising entities;
    - on the wallet provider of the certified wallet solution referred to in point (2), including identification of the supervising entities.
  - liability regime in accordance with Article 5a(19) of Regulation (EU) 910/2014:
    - on the provider or providers of person identification data;
    - on the wallet provider of the certified wallet solution referred to in point 2.
- (j) a description of the enrolment process, including descriptions of:
  - the application for wallet units and person identification data;
  - the registration of wallet users;
  - the identity proofing and verification of natural person;
  - the identity proofing and verification of legal person;
  - any links between wallet units of natural persons and legal persons, if available;
- (k) any policies that apply to the responsible authorities referred to in point 3 (c) including arrangements for suspension or revocation of:
  - the electronic identification scheme;
  - wallet unit attestations issued by the wallet provider;
  - wallet-relying party access certificates and wallet-relying party registration certificates;
  - any other compromised parts of the wallet solution.