Department for
Science, Innovation
& Technology

Office for Digital
Identities & Attributes

UK DIGITAL IDENTITY AND ATTRIBUTES
TRUST FRAMEWORK CERTIFICATION SCHEME

CERTIFICATE

REQUIREMENTS

VERSION 1.5

TABLE OF CONTENTS

1   VERSION HISTORY

Version	Date	Pages	Changes	Author
1.0	Summer 2024	All	This document replaces Annex D of the **UKDIATF CSR Certification Scheme Requirements for Conformity Assessment Bodies – v1.5** and **Certificate exemplar – v0.2**. There are no substantive changes to the content of the requirements. The formatting has been amended for ease of use.	DSIT
1.1	Nov 2024	All	Formatting of the document updated to align with other documents. Merging of model certificate with certificate exemplar.	DSIT
1.2	Feb 2025	All	Updated to reflect new scheme requirements for recording certificate information	DSIT
1.3	April 2025		Redrafted and consolidated the template to reduce complexity of previous iteration. Added lines under supplementary codes to clarify related GPG45 profiles and GPG44 levels. Added a line on accreditation by UKAS if applicable.	DSIT
1.4	May 2025	p.11	Updated title of section 4	DSIT
1.4.1	May 2025	p.11 and p.14	Update of the title to the original and removal of a line in relation to underpinning service scope on white label certificate template.	DSIT
1.5	June	p.5 &11 p.10 &16	Note added in relation to UK DIATF logo Clarified it date is for when certification was granted.	DSIT

2   PURPOSE

1   **CONFORMITY ASSESSMENT BODIES SHALL** follow the requirements contained in this document when producing certificates of conformity for services certified against the **CERTIFICATION SCHEME**.

2   There are two template certificates outlined in the following pages. The:

2.1   "**Standard template**" **SHALL** be used for all certified services unless those certified services are **WHITE-LABEL SERVICES**.

2.2   "**White-label services template**" **SHALL** be used if the certified service is a **WHITE-LABEL SERVICE**.

3   **CONFORMITY ASSESSMENT BODIES SHALL** include on its certificates all mandatory fields and use mandatory terminology demonstrated in the relevant template.

4   **CONFORMITY ASSESSMENT BODIES MAY** decide the format in which this information is displayed on certificates, providing the certificate contains all the information requested below. Certificates do not need to be in exactly the same format as this exemplar.

5   **CONFORMITY ASSESSMENT BODIES MAY** add additional information to their certificates provided that information does not conflict with other requirements in the **CERTIFICATION SCHEME**.

2.1   CERTIFICATE TEMPLATES

1   In the below templates, the:

1.1   left-hand column demonstrates how the certificate shall be presented

1.2   right-hand column demonstrate the requirement that shall be fulfilled

3 STANDARD TEMPLATE

TEMPLATE				REQUIREMENTS
UK DIATF Logo	*Conformity Assessment Body Logo*	*Accreditation symbol (if applicable)*	*Certificate number or other unique identification*	Accreditation symbols **SHALL** only be used if the CAB is accredited and has authorisation from UKAS. Note: UK DIATF Logo will be issued by DSIT in the future and as such is currently only a placeholder on the certificate template.
This is to certify that: *MYID*				The certificate **SHALL** state the name and unique designation of the service certified.
A service, product or process provided by: *XYZ LIMITED*				The certificate **SHALL** state the registered name of the legal entity (organisation) operating the service and holding the certificate. The registered name **SHALL** match an authoritative source such as Companies House or its equivalent.
Trading as: *XYZ*				The certificate **MAY** state the trading name or trade dress of the legal entity, if applicable.

Of:
 	
    3-5 CHURCH STREET,
    LONDON,
    UK,
    SW19 8DD
				The certificate **SHALL** state the address of the certificate holder.
				
				The address **SHALL** match an authoritative source, such as Companies House, or the legal entity's website.

Has been assessed by: *AUDITOR SOLUTIONS UK* *21 HIGHFIELD ROAD* *MANCHESTER* *M1 2BU*	The certificate **SHALL** state the name and address of the conformity assessment body providing the certification
A conformity assessment body accredited by the United Kingdom Accreditation service (UKAS) (Ref: 12345)	The certificate **SHALL** include that the CAB is accredited by the UK Accreditation Service, if applicable. The UKAS reference number for the CAB **SHALL** be displayed (e.g. 12345).
As meeting the requirements of: **UNITED KINGDOM DIGITAL IDENTITY AND ATTRIBUTES TRUST FRAMEWORK** **GAMMA 0.4**	The certificate **SHALL** state the name and version number of the trust framework against which the service has been certified, using this exact terminology.
In the **ROLE** of: **IDENTITY SERVICE PROVIDER** **ATTRIBUTE SERVICE PROVIDER** **ORCHESTRATION SERVICE PROVIDER** **HOLDER SERVICE PROVIDER** **COMPONENT SERVICE PROVIDER**	The certificate **SHALL** specify the role(s) that have been certified. The exact terms **SHALL** be used. Delete roles that are not applicable as appropriate.

Using the following **IDENTITY PROFILES**:
 	
    L1A, L1B, L1C, L2A, L2B, L3A
 	
    M1A, M1B, M1C, M1D, M2A, M2B, M2C, M3A
 	
    H1A, H1B, H1C, H2A, H2B, H2C, H2D, H2E, H3A
 	
    V1A, V1B, V1C, V1D, V2A, V2B, V2C, V2D, V3A
	The certificate **SHALL** state all GPG 45 identity profile(s) that have been certified.
	
	The certificate **SHALL** use the specific term "identity profiles".
	
	The identity profiles **SHALL** be listed individually (e.g. "M1A, M2B") and **SHALL NOT** be grouped (e.g. "Medium").

With the following **QUALITY OF AUTHENTICATION:**
 	
    LOW, MEDIUM, HIGH
 	
    (Or **NOT APPLICABLE**)
 	
And **QUALITY OF PROTECTION:**
 	
    LOW, MEDIUM, HIGH, VERY HIGH
 	
    (Or **NOT APPLICABLE**)
	The certificate **SHALL** state all GPG 44 profile(s) that have been certified.
	
	The certificate **SHALL** use the specific term "quality of authentication" and "quality of protection".
	
	If GPG 44 does not apply, the certificate **SHALL** state it is not applicable.

For application in the following **SUPPLEMENTARY CODES:**
 	
 [NAME OF SUPPLEMENTARY CODE]
 	
     IDENTITY PROFILES:
 	
         L1A, L1B, L1C, L2A, L2B, L3A
 	
         M1A, M1B, M1C, M1D, M2A, M2B, M2C, M3A
 	
         H1A, H1B, H1C, H2A, H2B, H2C, H2D, H2E, H3A
 	
         V1A, V1B, V1C, V1D, V2A, V2B, V2C, V2D, V3A
 	
     QUALITY OF PROTECTION:
 	
         LOW, MEDIUM, HIGH
 	
         (Or **NOT APPLICABLE**)
 	
     QUALITY OF AUTHENTICATION:
 	
         LOW, MEDIUM, HIGH, VERY HIGH
 	
         (Or **NOT APPLICABLE**)
	The certificate **SHALL** state the supplementary codes that have been certified and use the specific term "supplementary codes".
	
	 Replace the "[NAME OF SUPPLEMENTARY CODE]" with the abbreviated name for the Supplementary Code as specified in the "List of Supplementary Codes" (e.g. 'Right to Work')
	
	 Specify the GPG 45 identity profiles and GPG quality of protection and quality of authentication that has been certified for this Supplementary Code. If no profiles are certified, state "Not applicable"
	
	 Repeat this row for each Supplementary Code or, if none apply, use the row below.

And for use as an **UNDERPINNING SERVICE** for the following roles:
 	
     IDENTITY SERVICE PROVIDER
 	
     ATTRIBUTE SERVICE PROVIDER
 	
     HOLDER SERVICE PROVIDER
	If the service is certified to act as an **UNDERPINNING SERVICE**, this field **SHALL** appear on certificates. Only identity, attribute and holder service provider roles can act as an **UNDERPINNING SERVICE**.

SUMMARY OF SERVICE *The MyID App analyses input data, comprising the user's photo ID, eChip data, location, device and live face generating a digital, verified user record for use with approved digital services.*	The certificate **SHALL** include a 'Summary of service'. This **SHALL** provide a short description of the service. The summary **SHALL** correspond with the scope of the service evaluated and recorded in the Certification Feedback Report. The summary of service **SHALL NOT** stray into wider statements that are outside of the scope of certification against UK DIATF e.g. KYC/AML etc. The service summary **SHOULD** also note any geographical restrictions.
The service can be accessed via: *https://example.com/my-id-service*	The certificate **SHALL** include a link to a website for the service. The link **SHALL** provide a link to either: • the service itself, if publicly available, or • a webpage where information about the service can be accessed, or • if neither is available, the home page for the legal entity operating the service The website **SHALL** be operated directly by the provider.
The authenticity of this certificate can be verified at: *https://www.example.com/cab-registry-address*	The certificate **SHALL** include a link to the CAB's registry where the validity and authenticity of a certificate **CAN** be verified.

JOE BLOGGS *JOE BLOGGS*	The certificate **SHALL** be signed by a senior authorising officer of the CAB
CERTIFICATE NUMBER *1234 5678*	The certificate **SHALL** include a unique certificate number, issued by the CAB.
ISSUE DATE *04/07/2024*	The certificate **SHALL** include the date on which certification was granted or renewed.
VALID UNTIL *03/07/2027*	The certificate **SHALL** include the date on which the certificate will expire

4   WHITE-LABEL SERVICE TEMPLATE

TEMPLATE			
UK DIATF Logo	Conformity Assessment Body Logo	Accreditation symbol (if applicable)	Certificate number or other unique identification
This is to certify that: *MYID*			
A service, product or process provided by: *XYZ LIMITED*			
Trading as: *XYZ*			

Of:
 	
    3-5 CHURCH STREET,
    LONDON,
    UK,
    SW19 8DD			

REQUIREMENTS
Accreditation symbols **SHALL** only be used if the CAB is accredited and has authorisation from UKAS. Note: UK DIATF Logo will be issued by DSIT in the future and as such is currently only a placeholder on the certificate template.
The certificate **SHALL** state the name and unique designation of the service certified.
The certificate **SHALL** state the registered name of the legal entity (organisation) operating the service and holding the certificate. The registered name **SHALL** match an authoritative source such as Companies House or its equivalent.
The certificate **MAY** state the trading name or trade dress of the legal entity, if applicable.
The certificate **SHALL** state the address of the certificate holder. The address **SHALL** match an authoritative source, such as Companies House, or the legal entity's website.

And is a white-label of:
 	
    THREEIDA
 	
a service provided by
 	
    ONETWOTHREE LTD
	For a white-label service, the certificate **SHALL** state the **UNDERPINNING SERVICE** and the legal entity certified as providing the **UNDERPINNING SERVICE**.
	
	The information **SHALL** match the service name and legal entity information on the **UNDERPINNING CERTIFICATE**
	
	In this example, '**THREEIDA**' is the name of the **UNDERPINNING SERVICE** and '**ONETWOTHREE LTD**' is the name of the first-party organisation providing the **UNDERPINNING SERVICE**.

Has been assessed by:
 	
    AUDITOR SOLUTIONS UK
 	
    21 HIGHFIELD ROAD
    MANCHESTER
    M1 2BU
	The certificate **SHALL** state the name and address of the conformity assessment body providing the certification

A conformity assessment body accredited by the United Kingdom Accreditation service (UKAS) (Ref: 12345)	The certificate **SHALL** include that the CAB is accredited by the UK Accreditation Service, if applicable. The UKAS reference number for the CAB **SHALL** be displayed (e.g. 12345).

As meeting the requirements of:
 	
    UNITED KINGDOM DIGITAL IDENTITY AND ATTRIBUTES TRUST FRAMEWORK
 	
    GAMMA 0.4
	The certificate **SHALL** state the name and version number of the trust framework against which the service has been certified, using this exact terminology.

In the **ROLE** of:
 	
    IDENTITY SERVICE PROVIDER
 	
    ATTRIBUTE SERVICE PROVIDER
 	
    HOLDER SERVICE PROVIDER
	The certificate **SHALL** specify the role(s) that have been certified. The exact terms **SHALL** be used. Delete roles that are not applicable as appropriate.
	
	Please note that only three roles can be white label services: Identity, Attribute and Holder Service Provider.
	
	Component and Orchestration Service Provider **CANNOT** included as they are not applicable at any time.

Using the following **IDENTITY PROFILES**:
 	
    L1A, L1B, L1C, L2A, L2B, L3A
 	
    M1A, M1B, M1C, M1D, M2A, M2B, M2C, M3A
 	
    H1A, H1B, H1C, H2A, H2B, H2C, H2D, H2E, H3A
 	
    V1A, V1B, V1C, V1D, V2A, V2B, V2C, V2D, V3A
	The certificate **SHALL** state all GPG 45 identity profile(s) that have been certified.
	
	The certificate **SHALL** use the specific term "identity profiles".
	
	The identity profiles **SHALL** be listed individually (e.g. "M1A, M2B") and **SHALL NOT** be grouped (e.g. "Medium").

With the following **QUALITY OF AUTHENTICATION:**
 	
    LOW, MEDIUM, HIGH
 	
    (Or **NOT APPLICABLE**)
 	
And **QUALITY OF PROTECTION:**
 	
    LOW, MEDIUM, HIGH, VERY HIGH
 	
    (Or **NOT APPLICABLE**)
	The certificate **SHALL** state all GPG 44 profile(s) that have been certified.
	
	The certificate **SHALL** use the specific term "quality of authentication" and "quality of protection".
	
	If GPG 44 does not apply, the certificate **SHALL** state it is not applicable.

For application in the following **SUPPLEMENTARY CODES:**
 	
[NAME OF SUPPLEMENTARY CODE]
 	
    IDENTITY PROFILES:
 	
        L1A, L1B, L1C, L2A, L2B, L3A
 	
        M1A, M1B, M1C, M1D, M2A, M2B, M2C, M3A
 	
        H1A, H1B, H1C, H2A, H2B, H2C, H2D, H2E, H3A
 	
        V1A, V1B, V1C, V1D, V2A, V2B, V2C, V2D, V3A
 	
    QUALITY OF PROTECTION:
 	
        LOW, MEDIUM, HIGH
 	
        (Or **NOT APPLICABLE**)
 	
    QUALITY OF AUTHENTICATION:
 	
        LOW, MEDIUM, HIGH, VERY HIGH
 	
        (Or **NOT APPLICABLE**)
	The certificate **SHALL** state the supplementary codes that have been certified and use the specific term "supplementary codes".
	
	Replace the "[NAME OF SUPPLEMENTARY CODE]" with the abbreviated name for the Supplementary Code as specified in the "List of Supplementary Codes" (e.g. 'Right to Work')
	
	Specify the GPG 45 identity profiles and GPG quality of protection and quality of authentication that has been certified for this Supplementary Code. If no profiles are certified, state "Not applicable"
	
	Repeat this row for each Supplementary Code or, if none apply, use the row below.

SUMMARY OF SERVICE *The MyID App analyses input data, comprising the user's photo ID, eChip data, location, device and live face generating a digital, verified user record for use with approved digital services.*	The certificate **SHALL** include a 'Summary of service'. This **SHALL** provide a short description of the service. The summary **SHALL** correspond with the scope of the service evaluated and recorded in the Certification Feedback Report. The summary of service **SHALL NOT** stray into wider statements that are outside of the scope of certification against UK DIATF e.g. KYC/AML etc. The service summary **SHOULD** also note any geographical restrictions.
The service can be accessed via: *https://example.com/my-id-service*	The certificate **SHALL** include a link to a website for the service. The link **SHALL** provide a link to either:

	- the service itself, if publicly available, or - a webpage where information about the service can be accessed, or - if neither is available, the home page for the legal entity operating the service The website **SHALL** be operated directly by the provider.
The authenticity of this certificate can be verified at: *https://www.example.com/cab-registry-address*	The certificate **SHALL** include a link to the CAB's registry where the validity and authenticity of a certificate **CAN** be verified.

UNDERPINNING CERTIFICATES
 	
    SERVICE:
    THREEIDA
 	
    SERVICE PROVIDER:
    ONETWOTHREE LTD
 	
    CONFORMITY ASSESSMENT BODY:
    AUDITOR SOLUTIONS UK
 	
    DATE OF CERTIFICATE EXPIRY:
    09/01/2025
	For **WHITE LABEL SERVICES**, the certificate **SHALL** state the:
	
	1. name of the **UNDERPINNING SERVICE**
	
	2. name of the **UNDERPINNING SERVICE PROVIDER**
	
	3. name of the **CONFORMITY ASSESSMENT BODY** which certified the **UNDERPINNING SERVICE**
	
	4. the date of expiry for **UNDERPINNING SERVICE'S** certificate
	
	Repeat these fields for each **UNDERPINNING SERVICE**.

	The information **SHALL** match the information included on the **UNDERPINNING CERTIFICATE**.
JOE BLOGGS *JOE BLOGGS*	The certificate **SHALL** be signed by a senior authorising officer of the CAB
CERTIFICATE NUMBER *1234 5678*	The certificate **SHALL** include a unique certificate number, issued by the CAB.
ISSUE DATE *04/07/2024*	The certificate **SHALL** include the date on which certification was granted or renewed
VALID UNTIL *03/07/2026*	The certificate **SHALL** include the date on which the certificate will expire