

Youniqx Identity AG
Tenschertstrasse 7, 01230 Wien, Austria

7th October 2025

Subject: Confirmation of conformity of iOS-based eid.li.2.2.0 with ISO/IEC 18013-5:2021

Dear Sebastian,

This letter serves to confirm that the abovementioned mDL application ('the application'), which was developed using Youniqx SDK mia-public-sdk v14.0.0, was tested by FIME and found to be compliant with ISO/IEC 18013-5:2021 as of the date of this letter.

The test scope included testing the application on its interface to an mDL reader, by executing the test cases listed in the latest draft version of ISO/IEC 18013-6:2024. Testing was limited to the features supported by the application, as indicated in the Implementation Conformance Statement in the Appendix to this letter. Details of the application under test, the test environment, and the test devices used for testing can be found on the next page.

As a reminder, the correct functioning of the application is dependent on several factors in its operational environment. Youniqx Identity AG is solely and fully responsible for the conformity of the application to all applicable standards, specifications, and requirements.

The number of the Test Report corresponding to this letter is M25REP00-240_iOS V2.0. This report contains the full overview of executed test cases and all test results.

This confirmation letter is valid for 1 year from the date of issuance.

Yours sincerely,



mDL implementation scope

System Under Test

| Application name and version | eid.li.2.2.0 |
|--------------------------------|--------------|
| Date of receipt of application | 2025-07-01 |

SDK Details

| SDK Name and Version | mia-public-sdk v14.0.0 |
|-----------------------|--|
| SHA-256 Hash over SDK | 46ac8f2c094b9455b7fda3382ee7515023ac805866044209 |
| | 5419c4605e61f483 |

Implementation Conformance Statement Summary

| Device engagement technologies | QR code | |
|--|--|--|
| Device retrieval technologies BLE in mdoc peripheral server mode | | |
| Server retrieval technologies | None | |
| Security mechanisms for device | Session encryption, issuer data authentication, mdoc | |
| retrieval | ECDSA/EdDSA authentication | |

Test Environment

| Standard | ISO/IEC 18013-5:2021 |
|-------------------------------------|---|
| Test Case Specification | ISO/IEC 18013-6:2024 |
| Test Suite | FIME Digital Identity Application Test Suite v1.5.1 |
| mDL Test App | mdoctestapp-1.4.2.apk |
| Test device on which the mDL Test | Google Pixel 8a |
| App is installed | |
| OS version of the test device on | Android 14 |
| which the mDL Test App is installed | |

Test Devices and Platform

| Device brand and type | iPhone 16e | iPhone 8 |
|-----------------------|------------|------------|
| OS version | iOS 18.4 | iOS 16.7.3 |



A.1 Appendices (Including 9 pages)

Appendix A: Implementation Conformance Statement (Including 9 pages)

-----END OF DOCUMENT-----



| Мемо | Fime 1945 The Exchange, Suite 200 SE, Atlanta, Georgia - 30339 United States |
|----------------------|---|
| From | Fime |
| То | Youniqx |
| Date | 2025-06-11 |
| Subject | Implementation Conformance Statement for mDL applications |
| ICS template version | 1.10 |

Dear Youniqx,

The purpose of this document is for you to document the Implementation Conformance Statement (ICS), indicating which standardized functions and/or protocols are supported in the iOS-based mDL application provided to Fime for conformity testing. The details from the ICS form will be used by the Fime to understand the scope of certification and generate the applicable test cases for conformity testing.

Please fill the form providing the technical details regarding your iOS<u>-based mDL application</u> implementation and return the form.

Depending on the number of different options your application supports and the nature of these options, it may not be possible to combine all these options in a single sample. After we have received you ICS form, Fime will let you know how many different samples we would need to receive in order to fully test all supported options. By combining options in a smart way, we will try to minimize this number. We will let you know how each of these samples need to be configured.

Finally, please note that Fime will treat all information provided via this form as confidential, subject to the terms of confidentiality between Fime and Youniqx

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|-------|-------|------------|------|
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Fime

| mDL Owner General Information | | |
|-------------------------------|------------------------|--|
| Application owner Name | Youniqx | |
| Address | Tenschertstrasse 7 | |
| City | 01230 Wien | |
| State | Austria | |
| Zip Code / Postal Code | | |
| Country | Austria | |
| Contact Name | Sebastian Zehetbauer | |
| Contact Title | | |
| Contact Email Address | zehetbauer@youniqx.com | |
| Contact Phone Number | | |

| Issuing Authority General Information (Applicable for Integrated Product Certification Only) | | | |
|--|--|--|--|
| Issuing Authority Name | | | |
| Issuing Authority Address | | | |
| City | | | |
| State | | | |
| Zip Code / Postal Code | | | |
| Country | | | |
| Contact Name | | | |
| Contact Title | | | |
| Contact Email Address | | | |
| Contact Phone Number | | | |

| # | mDL Application General Information | |
|----|--|-----------------------------------|
| - | Certification Type | ☑ Functional ¹ |
| | | ☐ Integrated Product ² |
| - | Application name and version | eid.li 2.2.0 |
| - | Minimum version of iOS supported | iOS 16 |
| 1. | How many documents are present on the mDL under test? | 1 |
| 2. | For each document, please specify the applicable DocType | org.iso.18013.5.1.mDL |
| 3. | For each document, please specify all data element namespaces used by | org.iso.18013.5.1 |
| | the document | |
| 4. | For each namespace different from the mDL namespace | |
| | ("org.iso.18013.5.1"), please specify the identifiers of all data elements | |
| | present in the document | |

¹ For functional certification, the mDL data set can be a sample data set that the mDL owner would like to personalize onto the mDL.

² Integrated product certification requires the mDL data set to be prepared and personalized by an Issuer System of Record (SoR) and the mDL data set shall be a representative of the mDL that will be used in production.

| # | ICS statements for mDL Data Model test cases ³ | |
|-----|--|------|
| 5. | Data element administrative_number is present in the mDL data. | □YES |
| J. | Data element administrative_number is present in the mbt data. | |
| 6. | Data element sex is present in the mDL data. | □YES |
| 0. | Data element sex is present in the mbe data. | ⊠NO |
| 7. | Data element height is present in the mDL data. | □YES |
| , · | Data clement height is present in the IIDE data. | ⊠NO |
| 8. | Data element weight is present in the mDL data. | □YES |
| 0. | bata clement weight is present in the mbe data. | ⊠NO |
| 9. | Data element eye_color is present in the mDL data. | □YES |
| J. | | ⊠NO |
| 10. | Data element hair_color is present in the mDL data. | □YES |
| 10. | | ⊠NO |
| 11. | Data element birth_place is present in the mDL data. | ⊠YES |
| | | □NO |
| 12. | Data element resident_address is present in the mDL data. | □YES |
| | | ⊠NO |
| 13. | Data element portrait_capture_date is present in the mDL data. | □YES |
| | | ⊠NO |
| 14. | Data element age_in_years is present in the mDL data. | □YES |
| | Data clement age_m_years is present in the mbt data. | |
| 15. | Data element age birth year is present in the mDL data. | □YES |
| | | |

³ Note: all data elements in this section are in the default mDL data namespace ("org.iso.18013.5.1"). The ICS statements in this section should be filled in only for documents having DocType = "org.iso.18013.5.1.mDL".

| | Data element age_over_NN is present in the mDL of | data. | □YES |
|--------------------------|--|---|--|
| | In case you select YES, please provide six (6) age_over_NN data elements in the mDL data, of which three (3) lower NN values with the value TRUE and three (3) higher values with the value FALSE. Please make sure the set of age_over_NN data elements is consistent. List the values for NN1 – NN6 present in the mDL data. | | ⊠NO |
| 16. | age_over_NN1(L) TR age_over_NN2(L) TR age_over_NN3(L) TR age_over_NN4(H) FA age_over_NN5(H) FA | Alue (TRUE / FALSE) RUE RUE ALSE ALSE ALSE ve rules: | |
| | age_over_65 = FALSE (NN5 = 65) age_over_68 = FALSE (NN6 = 68) | | |
| 17. | Data element issuing_jurisdiction is present in the mDL data. | | □YES ⊠NO |
| 18. | Data element nationality is present in the mDL data. | | □YES ⊠NO |
| 19. | Data element resident_city is present in the mDL data. | | □YES ⊠NO |
| 20. | Data element resident_state is present in the mDL data. | | □YES ⊠NO |
| 21. | Data element resident_postal_code is present in the mDL data. | | □YES ⊠NO |
| 22. | Data element resident_country is present in the mDL data. | | □YES ⊠NO |
| 23. | Data element biometric_template_face is present in the mDL data. | | □YES ⊠NO |
| 24. | Data element biometric_template_voice is present in the mDL data. | | □YES ⊠NO |
| 25. | Data element biometric_template_finger is presen | it in the mDL data. | □YES |
| 26. | Data element biometric_template_iris is present in the mDL data. | | □YES |
| 27. | Data element biometric_template_retina is present in the mDL data. | | □YES |
| 22. 23. 24. 25. | Data element resident_country is present in the m Data element biometric_template_face is present Data element biometric_template_voice is present Data element biometric_template_finger is present Data element biometric_template_finger is present in | in the mDL data. t in the mDL data. It in the mDL data. In the mDL data. | ⊠NO □YES ⊠NO □YES ⊠NO □YES ⊠NO □YES ⊠NO □YES ⊠NO |

| | | □YES |
|-----|---|------|
| 28. | Data element biometric_template_hand_geometry is present in the mDL data. | |
| 29. | Data element biometric_template_signature_sign is present in the mDL data. | □YES |
| | | ⊠NO |
| 30. | Data element biometric_template_keystroke is present in the mDL data. | □YES |
| | | ⊠NO |
| 31. | Data element biometric_template_lip_movement is present in the mDL data. | □YES |
| 51. | Data element biometric_template_lip_movement is present in the fibr data. | ⊠NO |
| 32. | Data element biometric_template_thermal_face is present in the mDL data. | □YES |
| 32. | Data element biometric_template_thermal_lace is present in the mbt data. | ⊠NO |
| 33. | Data element biometric_template_thermal_hand is present in the mDL data. | □YES |
| 55. | Data clement biometric_template_thermal_nand is present in the mbe data. | ⊠NO |
| 34. | Data element biometric_template_gait is present in the mDL data. | □YES |
| 34. | Data element biometric_template_gait is present in the mbt data. | ⊠NO |
| 35. | Data element biometric_template_body_odor is present in the mDL data. | □YES |
| | Data element biometric_template_body_odor is present in the mbt data. | ⊠NO |
| 26 | Data element biometric template dna is present in the mDL data. | □YES |
| 36. | Data element biometric_template_una is present in the mbt data. | ⊠NO |
| 37. | Data element biometric_template_ear is present in the mDL data. | □YES |
| 5/. | rata ciement biometric_template_ear is present in the mot data. | ⊠NO |
| 38. | Data element biometric_template_finger_geometry is present in the mDL data. | □YES |
| 30. | but define the more template_imger_geometry is present in the mbz data. | ⊠NO |
| 39. | Data element biometric_template_palm_geometry is present in the mDL data. | □YES |
| 33. | Bata clement shomethis_template_paini_Beometry is present in the mist data. | ⊠NO |
| 40. | Data element biometric_template_vein_pattern is present in the mDL data. | □YES |
| 40. | but definent sionlettie_template_vem_pattern is present in the mbz data. | ⊠NO |
| 41. | Data element biometric_template_foot_print is present in the mDL data. | □YES |
| 11. | bata crement shometing_template_root_print is present in the high acta. | ⊠NO |
| 42. | Data element family_name_national_character is present in the mDL data. | □YES |
| | Data Clement family_name_national_character is present in the fibe data. | ⊠NO |
| 43. | Data element given_name_national_character is present in the mDL data. | □YES |
| 15. | | ⊠NO |
| 44. | Data element signature_usual_mark is present in the mDL data. | ⊠YES |
| | Same commence and an analysis present in the more data. | □NO |

| # | ICS statements for Technology test cases | |
|-----|--|------|
| 45. | mDL supports device engagement using NFC Static Handover. | □YES |
| 45. | The supports device engagement using tire static handover. | ⊠NO |

| 46. | mDL supports device engagement using NFC Negotiated Handover. ⁴ | □YES |
|------|---|------|
| | | ⊠NO |
| 47. | mDL supports device engagement using QR code. | ⊠YES |
| | | □NO |
| 48. | mDL supports device retrieval using NFC. | □YES |
| | | ⊠NO |
| 49. | mDL supports extended-length APDUs for device retrieval using NFC. | □YES |
| | The supports extended length Al Dos for device retrieval using Ni e. | ⊠NO |
| 50. | mDL supports BLE version 4.2 (or above) and LE Data Packet Length Extension. | □YES |
| 50. | The supports bee version 4.2 (or above) and the bata racket tength extension. | ⊠NO |
| 51. | mDL supports device retrieval using BLE in mdoc central client mode. | □YES |
| 51. | mbe supports device retrieval using ble in muoc central client mode. | ⊠NO |
| 52. | If BLE in mdoc central client mode is used for device retrieval, mdoc verifies the value | □YES |
| ۵۷. | of the Ident characteristic. | ⊠NO |
| 53. | mDL supports the L2CAP transmission profile if it is acting as the GATT client for device | □YES |
| 55. | retrieval using BLE. | ⊠NO |
| 54. | mDL supports device retrieval using DLE in made peripheral conver made | ⊠YES |
| 54. | mDL supports device retrieval using BLE in mdoc peripheral server mode. | □NO |
| | mDL supports the L2CAP transmission profile if it is acting as the GATT server for | □YES |
| 55. | device retrieval using BLE. | ⊠NO |
| 56. | mDL supports device retrieval using Wi Fi Aware | □YES |
| 50. | mDL supports device retrieval using Wi-Fi Aware. | ⊠NO |
| 57. | mDI supports the NCS DK 2WDH 129 sipher suite for Wi Ei Aware 5 | □YES |
| 57. | mDL supports the NCS-PK-2WDH-128 cipher suite for Wi-Fi Aware. ⁵ | ⊠NO |
| 50 | | □YES |
| 58. | mDL supports server retrieval using OIDC | ⊠NO |
| F.C. | mDI supports sonior retrieval using WebAD! | □YES |
| 59. | mDL supports server retrieval using WebAPI | ⊠NO |
| 60 | mDL supports transferring server retrieval information in the device engagement | □YES |
| 60. | structure | ⊠NO |
| | mDL implements a time-out for the time between sending device engagement data | □YES |
| 61. | and receiving the session establishment message when using QR code for device | ⊠NO |
| | engagement. | |
| 62. | If yes, how many seconds is the time-out period implemented by the mDL? | |
| 63. | mDL implements a time-out for the time between sending device engagement data | □YES |
| | and receiving the session establishment message when using NFC for device | ⊠NO |
| 61 | engagement. | |
| 64. | If yes, how many seconds is the time-out period implemented by the mDL? | |

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 $^{^4}$ Note that NFC Static Handover and NFC Negotiated Handover cannot be supported simultaneously, if an mDL supports both technologies

⁵ Only applicable in case the mdoc supports Wi-Fi Aware for device retrieval and supports NFC Negotiated Handover for device engagement.

| # | ICS statements for Security Mechanisms test cases | |
|-----|--|-------------------|
| 65. | Which curves does the mDL support for session establishment? | ☑ Curve P-256 |
| | Select all that are supported. ⁶ | ☐ Curve P-384 |
| | | ☐ Curve P-521 |
| | | □ X25519 |
| | | □ X448 |
| | | ☐ brainpoolP256r1 |
| | | ☐ brainpoolP320r1 |
| | | ☐ brainpoolP384r1 |
| | | ☐ brainpoolP512r1 |
| 66. | mDL supports exchanging more than one device retrieval mdoc | □YES |
| | request and response with the mdoc reader in a single session. | ⊠NO |
| 67. | If yes, how many seconds is the time-out period for session | |
| | termination implemented by the mDL? | |
| 68. | Which curves does the mDL issuing authority support for issuer | ⊠ Curve P-256 |
| | data authentication? Select all that are supported. ⁷ | ☐ Curve P-384 |
| | | ☐ Curve P-521 |
| | | □ Ed25519 |
| | | □ Ed448 |
| | | ☐ brainpoolP256r1 |
| | | ☐ brainpoolP320r1 |
| | | □ brainpoolP384r1 |
| | | ☐ brainpoolP512r1 |
| 69. | The mDL supports mdoc MAC authentication. | □YES |
| | | ⊠NO |
| 70. | If yes, which curves does the mDL support for mdoc MAC | ☐ Curve P-256 |
| | authentication? Select all that are supported. ⁸ | ☐ Curve P-384 |
| | | ☐ Curve P-521 |
| | | □ X25519 |
| | | □ X448 |
| | | ☐ brainpoolP256r1 |
| | | ☐ brainpoolP320r1 |
| | | ☐ brainpoolP384r1 |
| | | ☐ brainpoolP512r1 |

⁶ If the mDL supports multiple curves for session establishment, then for the purpose of testing, the mDL owner should provide a separate sample for each of the curves supported.

⁷ If multiple documents are present on the mDL, the issuing authority can in theory use a different curve for signing the MSO on each of them. However, please note that Fime expects that the same curve is used for all documents on a given sample. For the purpose of testing, the mDL owner should provide a separate sample for each of the curves supported.

⁸ If multiple documents are present on the mDL, the mDL can in theory use a different mdoc MAC authentication curve for each of them. However, please note that Fime expects that the same curve is used for all documents on a given sample. For the purpose of testing, the mDL owner should provide a separate sample for each of the curves supported.

| 71. | The mDL supports mdoc ECDSA/EdDSA authentication | ⊠YES |
|-----|---|-------------------|
| | | □NO |
| 72. | If yes, which curves does the mDL use for mdoc ECDSA/EdDSA | ☑ Curve P-256 |
| | authentication? Select all that are supported.9 | ☐ Curve P-384 |
| | | ☐ Curve P-521 |
| | | □ Ed25519 |
| | | □ Ed448 |
| | | ☐ brainpoolP256r1 |
| | | ☐ brainpoolP320r1 |
| | | ☐ brainpoolP384r1 |
| | | ☐ brainpoolP512r1 |
| 73. | The mDL supports mdoc reader authentication | □YES |
| | | ⊠NO |
| 74. | If yes, which curves does the mdoc support for mdoc reader | ☐ Curve P-256 |
| | authentication? Select all that are supported. 10 | ☐ Curve P-384 |
| | | ☐ Curve P-521 |
| | | □ Ed25519 |
| | | □ Ed448 |
| | | ☐ brainpoolP256r1 |
| | | ☐ brainpoolP320r1 |
| | | ☐ brainpoolP384r1 |
| | | ☐ brainpoolP512r1 |
| 75. | If yes, if mdoc reader authentication fails, does the mdoc notify the | □YES |
| | mdoc holder that the mdoc verifier's identity could not be verified? | □NO |
| 76. | If yes, are there any data elements that the mdoc will not release if | □YES, namely |
| | reader authentication fails? If so, please list them all by namespace and identifier. ¹¹ | □NO |
| 77. | If yes, mdoc supports retrieving OCSP information, if available, | □YES |
| | when verifying a mdoc reader authentication certificate. | □NO |
| 78. | If yes, mdoc supports retrieving CRL information when verifying an | □YES |
| | mdoc reader authentication certificate. | □NO |
| 79. | A test CRL for all IACA root certificates provided by the customer is | □YES |
| | available during testing. | ⊠NO |

⁹ Note that for each document on an mDL, there could potentially be multiple SDeviceKey pairs for mdoc authentication, each in a separate MSO. It is therefore theoretically possible that a single document uses MAC authentication and ECDSA/EdDSA authentication alternatingly or uses different curves for ECDSA/EdDSA alternatingly. However, please note that Fime expects that the same mdoc authentication mechanism (either MAC or ECDSA/EdDSA) is consistently used for all documents on a given sample. Moreover, Fime expects that the same ECDSA/EdDSA curve is used for all documents on a given sample. For the purpose of testing, the mDL owner should provide a separate sample for each of the curves supported.

¹⁰ Fime assumes that all mDL samples provided to us will support all mdoc reader authentication curves selected (provided that the correct CA certificates are installed).

¹¹ At least one of ICS #75 and ICS #76 should be answered with Yes. Otherwise, failing reader authentication would not have any consequences.

| 80. | A test CRL for all Document Signer certificates used by the mdoc is | □YES |
|-----|---|------|
| | available during testing. | ⊠NO |

| # | ICS statements for Use Cases test cases | |
|-----|--|------|
| 81. | The mDL enables the mDL holder to refuse consent for sharing the portrait but give | □YES |
| | consent for sharing other data elements requested in the same request. | ⊠NO |