



Verification Statement

(Issuance No: DGC-VV-2024-03)

Issued To:

Enigio AB
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Issuer(s):

Digital Governance Council
in consultation with
ICC Digital Standards Initiative

Verification Claims:

Enigio AB has completed the ICC DSI/DGC MLETR Self-Assessment Tool for the trace:original. The self-assessment has been reviewed by the Digital Governance Council ("DGC") on behalf of the ICC Digital Standards Initiative ("DSI") in accordance with the articles of the Model Law on Electronic Transferable Records (MLETR) and in accordance with the policies and procedures of the DGC Digital Trust Conformity Assessment Program.

Based on the self-assessment and the outcome of the review, DGC/ICC DSI can confirm that Enigio AB has provided sufficient evidence regarding the trace:original for the following verification claims:

1. trace:original indicates conformity to the general provisions outlined in MLETR Articles 1 through 7.
2. trace:original indicates functional equivalence in relation to MLETR Articles 8 through 11 (Writing, Signature, Transferable documents or instruments, Control).
3. trace:original indicates fulfillment of the general reliability standard specified in MLETR Article 12 for the purposes of Articles 9, 10, 11, 13, 16, 17, 18, and additionally, Article 15
4. In support of Article 12 general reliability standard, Enigio AB has:
 - a. Applicable operational and security controls in place to support general reliability
 - b. Technical procedures used in the creation, maintenance and transfer of electronic records suitable to ensure compliance with current technological standards.

DGC Statement of Assurance

DGC assures that the assessment process was conducted impartially, fairly and transparently using evidence provided in accordance with DGC Digital Trust Conformity Assessment Program, policies and procedures publicly available at: <https://github.com/dgc-cgn/CAS-Digital-Trust>.

This verification statement is subject to the following:

- *This verification statement does not constitute an endorsement of the trace:original or the Enigio AB by DGC/ICC DSI.*
- *Until such time that the DGC Digital Trust Conformity Assessment Program receives accreditation this verification statement shall be relied on as an **interim acknowledgement** only. Once accreditation is received, this verification statement shall be reviewed and considered for **formal recognition**. This is a third-party verification.*

Issued on: 2024-11-18

Signature(s):

Keith Jansa, CEO
Digital Governance Council

Pamela Mar, Managing Director
ICC Digital Standards Initiative

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DGC/ICC DSI Verification Statement

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ICC Digital Standard Initiative



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Digital Governance Council



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