Schedule of Certification

Assessed for the United Kingdom Digital Identity & Attributes Trust Framework

Reference Number: 2022/04/SCH4

Issue Date: 05th July 2022

This is a Schedule of Certification independently assessed by competent and qualified audit professionals to demonstrate that Sterling EMEA, as an Identity Service Provider, meet the relevant requirements of the United Kingdom Digital Identity & Attributes Trust Framework.

The Schedule is only valid when presented alongside Certificate of Conformity UKDIATF 2022/04.

Sterling EMEA ACCS /DISC certificate of conformance

Scope Statement for IDV System		Identity Verification Services to establish official identity for digital use, in accordance with the United Kingdom Digital Identity & Attributes Trust Framework published by the Department of Culture, Media and Sport on the gov.uk website on 8 September 2021 with the reference "alpha v2", and as more particularly specified below.	
	Agreed Identity Profiles	M1B M1D M2A M2B M2C M3A H2A H3A	As described in the 'Identity profiles' set out in the annex to "Good Practice Guide (GPG 45) – How to prove and verify someone's identity – version 5.1", as published by Cabinet Office and the Government Digital Service on the gov.uk website and updated on 11 Feb 2021.
	Reusability	Single Use Only	
	Additional Requirements Satisfied	Right to Work	An application for which digital identities provided by this company can be used, specifically the checking of an individual's right to work in the UK in accordance with "Employer right to work checks supporting guidance", a document published by

			the Home Office on the gov.uk website on 17 January 22
		Disclosure and Barring Service	An application for which digital identities provided by this company can be used, specifically the checking of an individual's official identity for the purposes of the Disclosure and Barring Service, all in accordance with "Disclosure & Barring Service digital identity verification guidance" as published on the gov.uk website and updated on 17 January 22

Certified Version

Sterling EMEA system configuration as stated in 'IdSP Paths' document that illustrates by way of a flow diagram the path users take through their service.

Notes

NOTE 1 – Any revised scope will be as agreed in formal correspondence between DISC and the client or defined in the previous assessment report.

Endorsements & Limits of Jurisdiction

Applicable only in the jurisdiction of the United Kingdom & Northern Ireland.

Simple Explainer

We provide this 'simple explainer' for anyone reading or interpreting our certificates of conformity to assist with understanding. There is further information on our website www.accscheme.com or by calling our certification team on **0345 257 0018**.

The United Kingdom Digital Identity and Attributes Trust Framework aims to make it easier and more secure for people to use services that enable them to prove who they are or something about themselves. It is a set of rules for organisations to follow if they want to provide secure and trustworthy digital identity and/or attribute solutions.

In the context of this trust framework, a digital identity is a digital representation of a person acting as an individual or as a representative of an organisation. It enables them to prove who they are during interactions and transactions. They can use it online or in person. Services and organisations that let users use secure digital identities can better trust that those users are who they say they are.

Trust framework participants are be certified against a set of UK government-approved rules. This means that one organisation can trust that the information another shares with them is accurate and reliable. To meet the rules of the trust framework, a certified provider will need to prove they are able to safely manage users' digital identities or attributes.

This Schedule of Conformity sets out what this trust framework provider has been assessed against and the types of identity profiles that the organisation is certified to provide and for which purpose(s).

For more information about the framework, search gov.uk for 'Digital ID Trust Framework'.

--ENDS--