

Schedule of Certification

Assessed for the United Kingdom Digital Identity & Attributes Trust Framework

Reference Number: 2022/12/SCH12

Issue Date: 22nd November 2022

This is a Schedule of Certification independently assessed by competent and qualified audit professionals to demonstrate that Thirdfort Limited, 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 2022/12.

Thirdfort Limited ACCS /DISC certificate of conformance

Statements of Scope

| Scope Statement for ACCS/DISC certificate of conformance | | 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 and as more particularly specified below: | |
|--|--------------------------|---|--|
| 22/11/2022 | Agreed Identity Profiles | M1B, M1C, M1D, M2A, M2B, H1B, H2A, H2C, H2D | 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 | Non-Reusable, one time verification only. | |
| Agreed end-users | 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 | |
| | Right to Rent | An application for which digital identities provided by this company can be used, specifically the checking of an individual's right to rent property in the UK in accordance with "Landlord's guide to right to rent checks", a document published by the Home Office on 9 February 22 | |



A Digital Identity

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| | Land Registry Practice Note 81 | HM Land Registry Practice Guide 81: Encouraging the use of digital technology in identity verification. Publication date 12 March 2021. |
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Certified Version

Standard ID - Document checking READID (Innovalor), IPROOV for facial match and liveness (general presence).
Activity History (READID), Experian Identity – Mortality, Address, DoB check.
Original ID – ONFIDO for both document and liveness including facial match.
Activity History – Experian.
Fraud Checks - Amber Hill via ONFIDO.
Web Platform and Mobile Applications (Android & iOS).
Platform API – Version (v10.13.0) and dated (23/10/2022).

Walkthrough of Mobile Application and examination of process flow documents on MIRO board.

Notes

NOTE 1 – Client has defined the specific functional specifications of its services clearly and has selected appropriate profiles within their capabilities.

Endorsements & Limits of Jurisdiction

Applicable only in the jurisdiction of the United Kingdom of Great Britain & 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 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.



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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'.

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