

# eHealth Network

# Guidelines on

Technical Specifications

for EU Digital COVID Certificates

Volume 4

**EU Digital COVID Certificate Applications** 

Version 1.5

2022-06-15

| eHealth Network   |
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| The eHealth Network is a voluntary network, set up under article 14 of Directive 2011/24/EU. It provides a platform of Member States' competent authorities dealing with eHealth.   |
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| The EU Digital COVID Certificate (DCC), supporting digital and paper versions, enables EU-wide verification of vaccination, test, and recovery certificates for EU citizens to facilitate safe travel and free movement across the EU. The EU Digital COVID Certificate Application (DCCA) enables issuing, holding, and verification of EU Digital COVID Certificates. |

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## 1 Introduction

This document complements normative technical specifications adopted and published as Commission Implementing Decision (EU) 2021/1073 (with any amendments, such as Commission Implementing Decision (EU) 2021/2014). The document should be read together with the legal acts.

#### 1.1 Context

DCCA comprises the issuer app, the wallet app, the verifier app, and assorted backends which could be used by member states. Although TSI/SAP will provide reference implementations, the responsibility for duly diligent realization, operation, and maintenance remains with the member states. As member states remain free to develop their own apps, therefore this document is not to be considered as a normative specification. The EU Digital COVID Certificate gateway (DCCG) is described in a separate document.

## 1.2 Scope of Document

This document describes the issuer app, wallet app, verifier app, and core functionalities of the required national certificate backends as required by EU-wide DCC verification.

Section 2 outlines the general approach and the underlying assumptions.

Section 3 details the necessary user stories.

Section 4 contains information about the data structures and syntactic conventions.

Section 5 outlines communication flows within the DCCA scheme.

Section 6 shows building block views of the DCCA components.

Lastly, section 7 contains detailed information about recommended interfaces of the DCCA components, section 8 informs about recommended frameworks and technology, and section 9 shows a general deployment perspective.

## 2 Architecture Overview

## 2.1 Approach

The EU Digital COVID Certificate Application (DCCA) described in this document consists of three components, roughly corresponding to the three user stories ("issuing, transfer to app, and verify a DCC") detailed in section 3.

#### 2.2 Assumptions

Here are the fundamental assumptions underlying DCCA:

- Each EU member state provides one or more national certificate backends (often just called "backend" below) whose job is DCC signing, TAN generation, TAN validation, public key publication, and DCC validation/revocation inf, etc.
- 2. Issuing certificates is done via the **issuer app**, which is created and access-controlled by each member state.
- 3. Exchange of public keys, X509 certificates, and other crypto material between the national backends is facilitated by the **DCC Gateway (DCCG)**, which is described in a companion document and operated by DIGIT<sup>1</sup>.
- 4. Each participating member state is free to provide a **wallet app** that holds DCCs. Nevertheless, cross-national sharing of wallet apps is possible, in case a MS decides to reuse the app of another MS.
- 5. Each participating MS is free to provide a **verifier app** that can be used to verify DCCs issued by any participating EU country. Access management of the verifier app is up to each member state; cross-country sharing of the same verifier app is possible. Verifier apps must be able to verify DCCs without internet connectivity (offline verification; see section 3.3). The verifier app must neither store nor forward any details of scanned DCCs.
- 6. Transferring the EU Digital COVID Certificate to the wallet app requires a **second factor**, preferably a perishable TAN, to prevent impersonation and certificate theft.
- 7. The whole setup—issuer apps, wallet apps, verifier apps, and backends, but without DCCG—is summarily called DCCA.
- 8. The wallet app could—but need not—be structured such that **selective disclosure** of DCC details is possible. Note that this requires a dedicated backend interface which creates temporary signatures.
- 9. A note on **key rotation**: National backends are expected to upload new public keys regularly. Moreover, legacy key pairs must remain valid at least as long as the DCCs signed with them, but not much longer. This way, the total amount of crypto material remains within reasonable bounds.

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<sup>&</sup>lt;sup>1</sup> https://ec.europa.eu/info/departments/informatics en

#### 2.3 International interoperability

The EU Digital COVID Certificate technological solutions should seek to ensure interoperability with relevant global initiatives, in particular the World Health Organization (WHO) and the International Civil Aviation Organization (ICAO). This may include interoperability features with 2D barcodes following other recognized international standards/formats, for instance by allowing for adequate conversion between certificate formats.

In that context and according to the W3C VC standard<sup>2</sup> the solution will allow the DCC wallets and verifiers to easily adopt other common digital health documents and certificates e.g. SMART Health Cards (SMART/SHC), Co-WIN, ICAO VDS-NC, International Travel Health Certificate (ITHC) and others. In addition, the W3C VC support will enable the wallets to derive credentials and the verifiers to verify them in a secure way (for example to generate a verifiable credential from eID and DCC within the wallet).

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<sup>&</sup>lt;sup>2</sup> https://www.w3.org/TR/vc-data-model/

## **3** User Stories

There are three major user stories to be considered—issuing a DCC, transferring it to the rightful user's app, and verifying it. These user stories are described in more detail below.



Security and trustworthiness of a DCC depends on two things:

- (1) The issuing authority is assumed to have undergone a **rigorous onboarding procedure**; otherwise, it would not be able to publish its crypto material via DCCG.
- (2) DCCs must be authenticated using a second factor (in addition to the correct signature) to prevent impersonation (i.e., copying someone else's DCC and pretending it to be one's own).

The attentive reader will note that use cases below are modeled along the issuer-holder-verifier triangle – DCCs are *issued* by a health authority or a delegate thereof; DCCs are *held* by EU citizens in a wallet app and/or on paper; DCCs are *verified* by authorized personnel. Verifiers and issuers are connected by the DCC Gateway (DCCG), which acts as a trust anchor, i.e., trust in DCCG is presumed and cannot itself be proven. Relevant crypto material for verification is provided by the issuers via DCCG to the verifiers, so that issuers will never know who verified whom.

#### 3.1 User Story 1: Issuing a Digital COVID Certificate

DCCs will be issued by properly authorized delegates of the national health authorities, e.g., doctors and test center staff, upon three occasions (note that, in practice, these scenarios differ mostly by the expiration date of the DCC):

- 1. A COVID-19 vaccination
- 2. A test result
- 3. Recovery from COVID-19

If one of the above is true, the health authority delegate uses a country-specific issuer application to fill out a DCC form containing<sup>3</sup>:

- Identity data (name, date of birth, etc.)
- Digital COVID Certificate type (vaccination, test result, or recovery)
- Certificate details (vaccination type, validity, etc.)

Note that the generating issuer app assigns a universally unique ID to the DCC, the DCC Identifier (DCCI). The backend, then, signs the DCC with a private key (there could be more than one, but not less). This makes the DCC verifiable, since the backbend's public keys are published via DCCG. If a TAN is used as a second factor (which is not the case in the first version of DCCA), this TAN is generated during the signing request and returned together with the signed DCC. The TAN, then, is sent to the

<sup>&</sup>lt;sup>3</sup> The exact dataset, including technical description, is provided by the eHN.

holder via SMS or email. Alternatively, the TAN can be printed and handed out in addition to the digital COVID certificate or sent directly from the backend to the user via email or SMS.

The holder receives their signed certificate on paper or via email. Together with the TAN (or other second factor), the certificate can be transferred to the wallet app (see next use case) and is then linked to a key pair, which is generated and stored on the user's smart phone. Incidentally, it might seem strange to talk of a printed letter as "digital" (the "D" in DCC), but note that even this letter contains a QR code ready for electronic verification.

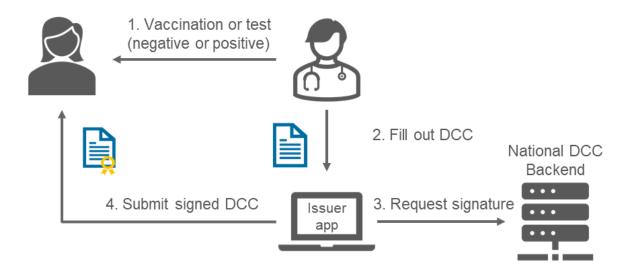


Figure 1: User story 1, issuing a DCC

#### 3.2 User Story 2: Import a Digital COVID Certificate in the Wallet App

Initially, the Digital COVID Certificate is a piece of paper (or a PDF) containing human-readable and machine-readable information. The machine-readable portion is printed as a QR code. After the user has installed a DCC wallet app, this QR code needs to be scanned. After that, the second factor (e.g., the TAN) needs to be entered into that app. If a TAN is used, it is invalidated after use to prevent reuse. The unique DCCI, the DCC signature, the second factor, and the public key of a newly app-created key pair are then sent to the corresponding backend. Only if the backend accepts this registration and marks the DCCI as registered, the wallet app integrates the DCC. This makes the DCC uniquely identifiable and prevents multiple apps from using the same DCC.

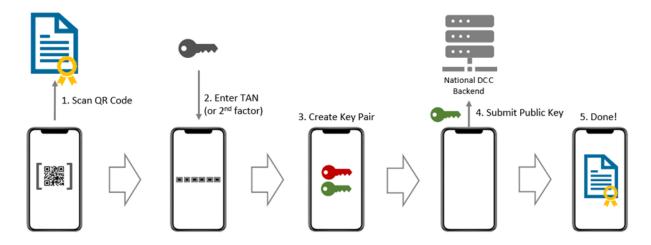


Figure 2: User story 2, transferring a Digital COVID Certificate to the wallet app

Optionally you can use a deep link instead of a 2D Code to initiate the certificate import in the wallet app. The deep link can look like:

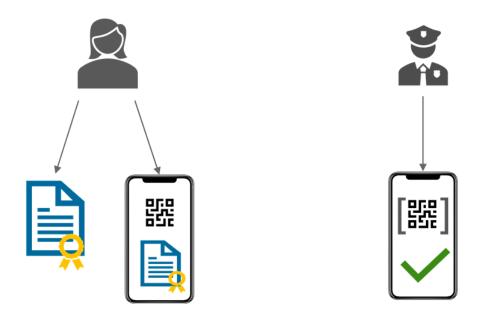
### dcc://example.authority.com?token=ey... & [publickey]

In this case the token is received with the link, and the public key must be replaced by the key of the new generated key pair of the certificate container in the wallet app. The deep link can be delivered by SMS, Email or by presenting another 2D Code for scan.

### 3.3 User Story 3: Verify a Digital COVID Certificate Offline

Offline verification presumes a verifier app that has up-to-date crypto material, most importantly, public keys from the national health authorities. Since these keys change only rarely, daily updates of the verifier app's key store via the backend (which gets fresh keys from the DCCG) are sufficient. In most cases—that is, assuming the public key needed for verification has already been downloaded by the verifier app—verification works without active internet connection. Hence the name, offline verification.

Please note that both the paper DCC and the in-app DCC are viable options for citizens—each contains the QR code needed for verification.



- 1. Holders present paper or Digital COVID certificate
- 2. Verifier scans either versions; verifier app automatically checks issuer's signature

Figure 3: User story 3, offline verification

Note that a glance at the holder's ID/passport is indispensable to prevent impersonation; here is the flow in full resolution:

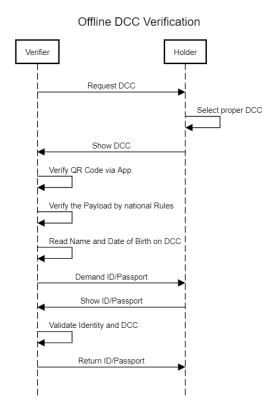


Figure 4: Offline DCC verification, the flow

## 4 Data Structures

#### 4.1 Context Documents

The context documents in the backends are downloaded from the DCCG and flatted in single context documents:

```
{
    "version":"HC1",
    "type":"Vaccination",
    "schema": {},
    "valuesets":[
    {
        "fieldname":"aut",
        "values":["AstraZeneca AB", "Biontech Manufacturing GmbH","..."]
    }
    ],
    "mapping":{}
}
```

Figure 5: Flatted context document

#### 4.2 Trust Lists

The DCCA uses no special trust lists. The information is directly fetched from the DCCG and cached. The verifier applications check the signatures of the received certificates.



The trust list provisioning to the verifier apps, is completely free to choose by the member states. Bilateral Exchanges are not forbidden.

#### Alternatives:

- 1) A member state can fetch the information from the DCCG per script and can create another representation of the certificates. E.g. building lists of public key parameters, JWK Representations and others.
- 2) To follow the ICAO philosophy, the certificates / trust anchors can be downloaded and packed to country specific master lists which are provided then to verifiers in different formats.

#### 4.3 Verifiable Credentials

#### 4.3.1 Scope

The verifiable credential enhancements contain a solution for scanning and validating JWT encoded verifiable credentials and present their content in the verifier/wallet app. The supported key lists are

simple JWK representations, either embedded in DID Documents<sup>4</sup> or in JWK Sets<sup>5</sup>. The supported signatures are ECDSA and RSA signatures.

The DID resolving is restricted to DID Web according to the resolve definition of the current DID Web description<sup>6</sup>.

#### Out of scope:

- Generic verifiable credential revocation or integration in the Single DCC Revocation System.
- Support for the entire JSON-LD standard: the content of the Verifiable Credential Payload will be shown "as it is".

#### 4.3.2 Solution

To support the Verifiable Credentials in a first step, the enhancement will cover the verifiable credential standard in JWT decoding<sup>7</sup>. This specifies a Verifiable Credential as Payload of a Standard JWT<sup>8</sup> with the following derivations:

- the KID in the header param must be set to the ID which identifies the related public Key, for instance did:123454#key-1 The kid must not be resolved, it's handled as simple string and identifies the key within a DID document or a JWK set<sup>9</sup>
- The "iss" field within the JWT contains an resolvable URL, either a DID or a HTTP address which resolves to an DID document or an JWK Set
- The signature verification process follows the following steps:
  - o Decode the JWT
  - Check the header for a "zip" claim, if present dezip the body before processing 10
  - Extract the Issuer Claim and resolve either the DID Document or the JWK Set (should be resolved before verification according to the trust list)
  - Extract the public key by using the KID of the JWT header
  - o Validate the entire JWT against the resolved public key

Another derivation in this process is the trust anchoring which is in this concept only supportable by using a trust list which contains a list of trusted issuers and several information about this issuer. This list is maintained in the gateway as "TrustedIssuer" and will be provided to the connected parties. When an issuer is not on that list, the verifier/wallet app will ask for consent before trusting this issuer and add it to the internal trust store.

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<sup>&</sup>lt;sup>4</sup> https://www.w3.org/TR/did-core/#verification-method-properties

<sup>&</sup>lt;sup>5</sup> https://datatracker.ietf.org/doc/html/rfc7517#appendix-A.1

<sup>&</sup>lt;sup>6</sup> https://w3c-ccg.github.io/did-method-web/#read-resolve

<sup>&</sup>lt;sup>7</sup> https://www.w3.org/TR/vc-data-model/#jwt-decoding

<sup>&</sup>lt;sup>8</sup> https://datatracker.ietf.org/doc/html/rfc7519

<sup>&</sup>lt;sup>9</sup> https://www.w3.org/TR/vc-data-model/#jwt-encoding

<sup>&</sup>lt;sup>10</sup> https://spec.smarthealth.cards/examples/

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This trusted issuer list is distributed to the verifier apps that they can cross check the issuers of the credentials and optionally the provided content by using the information of the trusted issuer table (e.g. SHA256 hash of the content). The apps will collect all the trusted keys by id in their internal trust store to make the credentials verifiable.

The resolving of the key documents is working either by using:
{issuerurl}/.well-known/jwks.json (JWKS Type) or by using
{issuerdid}/did.json (JWKS Type) or by using (DID Web) or by using the default DID resolving.

#### The implementation includes:

- The DCCG and national backend will be enhanced by a new routeset "TrustedIssuer"
- The verifier apps are enabled to scan verifiable credentials in JWT encoding and show them as valid or invalid
- The verifier apps get a function which uses the trusted issuer list to evaluate a verifiable credential according to the decentralized provided keys. Manually trusted issuers, approved by consent, will be added to an internal trust store
- The verifier apps get an DID Web Resolver which is able to translate did web ids
- The wallet apps get an functionality to store and show verifiable credentials
- A new service for distribution of the trusted issuer list will be set up as a new micro service.

## 5 Communication

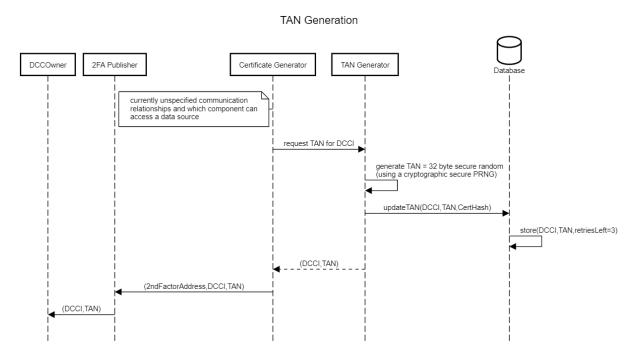
#### 5.1 TAN Generation

The default second factor for securing DCCs and protecting their transfer to the wallet app is a TAN—a random transaction number that has a limited shelf life, is invalidated immediately after use, and is also invalidated after three (or another fixed number) of incorrect attempts.

Note, first, that the TAN is created in conjunction with the DCC signature by the backend that does the signing and stored together with the Digital COVID Certificate's unique identifier, the DCCI. The TAN could be any kind of secure random number, but it is crucial to bear in mind that ordinary citizens must be able to enter it into their smartphone without undue hassle. Therefore, we recommend a 9-digit TAN, using only uppercase letters and numbers, omitting the letters "I" and "O" and the numbers "1" and "O" to avoid confusion. A tenth checksum digit makes sense to capture typing errors on the phone and not using up the small number of retries granted by the backend.

Second, the TAN could be returned in conjunction with the signed DCC (as shown in the flow diagram below) or sent directly to the user's phone. The latter option presumes that the backend knows the user's email address or phone number.

Third, the expiration period of the TAN must be carefully set—too small, and many users will fail to digitize their Digital COVID Certificate; too large, and users who don't intend to digitize their Digital COVID Certificate will possibly be prey to impersonation attempts and Digital COVID Certificate theft, especially if they're gullible and hand out their TAN to fake verifiers. We recommend an expiration period of two hours.



**Figure 6: TAN Generation** 

#### **5.2** TAN Validation

TAN validation is an easy matter—upon scanning a DCC, the wallet app creates a cryptographic key pair. Then, the TAN and the DCCI are signed with the newly created private key and uploaded together with the corresponding public key. The certificate backend checks the signature and verifies whether

- 1. The DCCI exists
- 2. There haven't been more than the specified number of TAN validation requests
- 3. The submitted TAN corresponds to the TAN stored together with the DCCI
- 4. The stored TAN is not expired

If all these points are positively answered, TAN validation has been successful, the user's public key is stored together with the DCCI, and the corresponding DCC is marked as "registered" (meaning it can't be registered again—a digitized COVID Certificate can't be digitized by any other wallet app). Otherwise, an appropriate error code is returned.

# **TAN Validation** DCCOwner Backend has public and private key enter TAN to app claim DCC: DCCI + TAN + certhash + public key + Sig(DCCI+TAN+public key) verifySignature [verficiation failed] opt [verficiation successful] getTAN(DCCI) storedTAN compareTANs(TAN,storedTAN) [TAN is incorrect] decrease Number of Retries DCCI)Error [TAN is correct] opt $\mathsf{deleteTAN}(\mathsf{DCCI})$ updatePublicKey(DCCI,public key) Successfully claimed.

**Figure 7: TAN Validation** 

## **5.3** Issuing Certificates

Digital COVID Certificates will be issued by specifically authorized delegates of the national health authorities of the member states, e.g., doctors, lab personnel, or test center personnel (called "issuer"

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henceforth). The issuer uses an issuer app (see section 6.2), usually a web application provided and hosted by each member state for the benefit of the aforementioned delegates.

The issuer inserts user data in the issuer app, most notably

- Identity information (name, date of birth)
- Digital COVID Certificate type (vaccination, test, recovery status based on a positive test)
- Certificate details (vaccination type, test type, etc.)
- Expiration date

These values are hashed using SHA-256 and then uploaded to the backend, where the "raw" Digital COVID Certificate is being equipped with a newly created universally unique identifier—the DCCI—and signed with the newest private key of the national backend. The signed Digital COVID Certificate and a newly created TAN are returned (see TAN generation in section 5.1 above) either directly to the user (release 2) or to the issuer app frontend (release 1) and the paper certificate is handed out and/or emailed to the citizen.

The QR Code is created according the specification of the 2D interoperable Barcode.

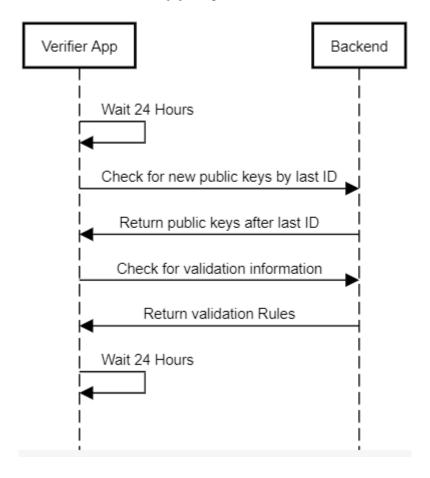
# Issue Certificate TANGenerator webfrontend certificateBackend Database signService issuer Insert Data prepareDCCI Create DCCI Generate Tan Store DCCI+TAN Return DCCI Create CBOR Calculate Hash Sign Hash Request Sign Hash Return Signature + TAN Create QR Code Present QR Code.

Figure 8: Issuing certificate Flow

#### 5.4 Verifier App Synchronization

To enable offline verification, the verifier app needs to retrieve all public keys from all national backends that it hasn't stored already. After app installation, all keys have to be downloaded in bulk (assuming unlimited key lifetime, monthly key rotation, and 30 participating countries, this amounts to only 1800 public keys after 5 years—less than one megabyte). Since the verifier app's key cache needs to be in sync with the national backends' key cache, this process is called "synchronization." It's recommended to fetch the keys immediately from the DCCG cache to avoid gaps in the synchronization (usage of resume token).

# Verifier App Synchronization



**Figure 9: Verifier App Synchronization** 

# 6 Building Block Schema

#### 6.1 Overview

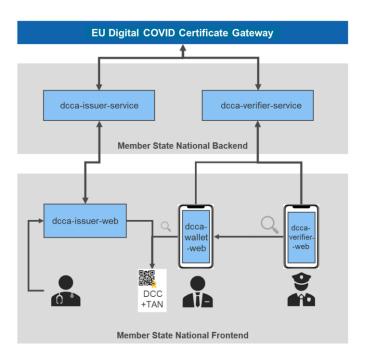


Figure 10: DCCA architecture overview

The DCCA consists of the issuer application (frontend and backend), verifier application (frontend and backend), and the wallet app. The DCCA is provided as a template for member state and will be hosted and managed by each member state. Each application is described in detail in the following section.

This chapter contains just a high-level description of the included application. The detailed design specifications of the applications will be generated during the development.

### **6.2** Issuer Application

#### 6.2.1 Frontend

The issuer application frontend provides a user interface that is used by the issuer to enter the necessary data (see section 3.1). All personal information is kept local in the issuer frontend application (privacy by design).

The entered personal information is SHA-256 hashed (triggered by the React<sup>11</sup> user interface) in the frontend's crypto component and only those hashes are provided to the issuer service by the signing client for the remote signing process—personal information never leaves the frontend. The signing client uses the signature and compression component to process the serialization of the DCC and integrates the signature with COSE. Finally, the signed dataset is used for the generation of the 2D barcode.

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<sup>&</sup>lt;sup>11</sup> https://reactjs.org/

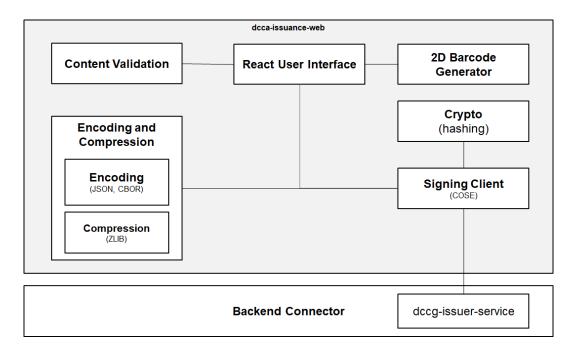


Figure 11: Issuer application frontend building blocks

#### 6.2.2 Backend

The issuer backend is accessed by the issuer frontend application and the respective wallet apps of the same MS. The backend itself publishes its public keys to the DCCG where they can be distributed to other MS. Each MS hosts its own issuer backend. The main function of the backend is to provide services for creating and signing new Digital COVID Certificates. The backend consists of the following building blocks:

- The API gateway manages authentication and communication with the issuer application frontend, DCC Gateway and DCCA wallet apps.
- A Database to store DCCIs and corresponding TANs/public keys of the holder.
- The signing service handles the signing and crypto operations, related to the SHA-256 hash
  received by the issuer frontend as well as triggering the generation of the corresponding DCCI
  and TAN. Additionally, it fetches the required DCC metadata from the certificate service and
  composes the signature response for the frontend consisting of the signed hash, certificate
  metadata, DCCI, and TAN.
- The DCCI service generates the unique DCCI called by the signing service and stores the DCCI in the database.
- The TAN service generates the TAN and stores it in the database.
- The certificate service is responsible for managing the private and public keys of the backend. It publishes the public keys to the DCCG.

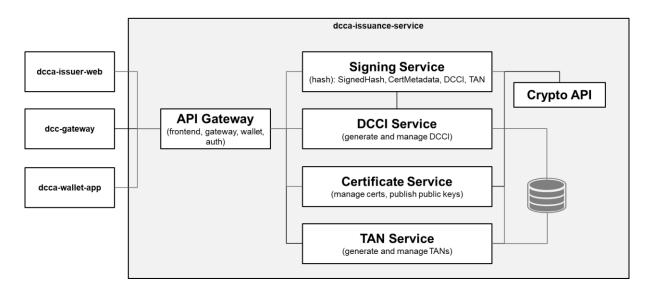


Figure 12: Issuer application backend building blocks

#### 6.3 Verifier App

#### 6.3.1 Frontend

The verifier app frontend provides functionality to scan and verify DCCs. It scans the base45-encoded QR code, extracts the COSE signature, and decodes CBOR back to JSON (see also 6.2.1). It then verifies the signature with the keys provided by the verifier app's backend. The app uses only open-source libraries; all DCCs scanned or processed are ephemeral and will not be stored.

The result of the verification should be shown in such a way that only the minimum required information is displayed to the user of the verifier app in the standard verification workflow. In case of successful verification, the information should be limited to the indication that the authenticity and validity have been verified successfully (GREEN), and minimum personal details necessary to link the certificate to the holder. In case of a failed verification (RED), the app should only display the reason for the fail, including details such as the specific contents or technical details of the certificate that are preventing the successful verification.



Figure 13: Core components of the verifier app

The verifier app realizes a workflow of the following steps during verification:

- Scanning of QR Code<sup>12</sup>
- Base45 Decoding
- COSE Signature Extraction
- CBOR-to-JSON Decoding
- Fetching the Signature's Public Key
- Verification of COSE Signature with Public Key
- Verification of CBOR Content, Comparison with Deny-List\*

All codes are scanned with the open-source Zebra Crossing (zXing) Library<sup>13</sup>. The decoding of the content is done by base45<sup>14</sup> decoding and CBOR libraries, with the COSE signature validation by iOS-internal encryption libraries. All scanned Digital COVID certificates are ephemeral and will <u>not</u> be stored. The *public key store* needs to be protected against tampering and malicious key injection, which is realized via biometric data (e.g., Touch ID/Face ID or similar).

The validation rules are based upon CertLogic and delivered to the app through the gateway.

#### 6.3.2 Backend

The verifier backend basically caches the public keys that are distributed through the DCCG for the MS and provides the Trust List of certificates. It is accessed by the verifier apps to update the key store periodically (see section 3.3).

<sup>12</sup> https://www.grcode.com/en/about/standards.html

<sup>&</sup>lt;sup>13</sup> https://github.com/zxing/zxing

<sup>14</sup> https://github.com/ehn-dcc-development/base45-swift

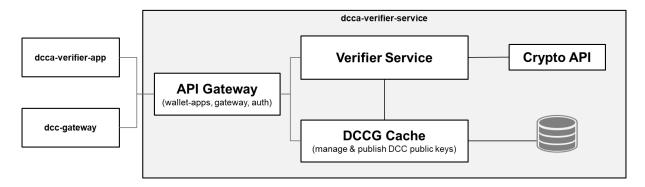


Figure 14: Verifier application backend building blocks

#### 6.4 Wallet App

#### 6.4.1 Frontend

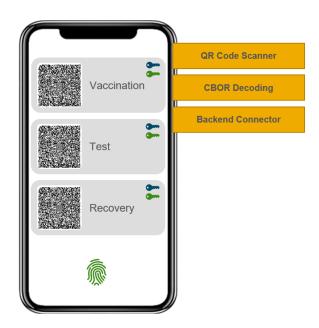


Figure 15: Wallet app frontend components

The wallet application frontend provides a user interface to store and manage personal DCCs directly on the phone. DCCs will be imported by scanning a base45-encoded QR code and decoding CBOR to JSON. Afterwards, it is symmetrically encrypted in the app's sandbox and the symmetric key is stored in the system's keychain. Multiple DCCs can be stored in the app. Access to the app is controlled via biometric data (e. g., Touch ID or Face ID).

The wallet app frontend can display any imported DCC as QR code for scanning and verifying with the verifier app.

The wallet app is developed on the same basis as the verifier app.

## 6.4.2 Backend

The wallet apps use the issuer application backend as their backend. See section 6.2.2.

# 7 Interfaces

### 7.1 Issuer API



Figure 16: API Overview of Issuer Application

### 7.2 Verifier API

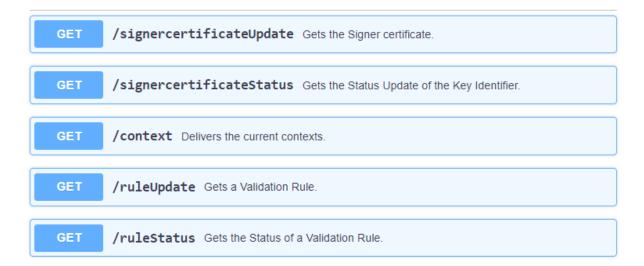


Figure 17: API Overview of Verifier Application

# 8 Technology Choice

| Component           | Technology          | Core Features  |
|---------------------|---------------------|--|
| REST API            | Java / Spring Boot  | Powerful, versatile web framework  |
| Database            | Postgres            | Open Source Relational Database  |
| Load Balancer       | Traefik             | Reverse proxy, load balancing, detailed traffic metrics, SSL offloading, Client Auth |
| Web Server          | Tomcat              |  |
| Enterprise Platform | Cloud Foundry / k8s | Operating platform for managing the container environment.                           |

**Table 1: Technology Choice** 

# 9 Deployment

Every deliverable follows the standards of Docker and Kubernetes and can be run on any platform that implements these standards. This leaves it to the operator to freely choose their platform and integrate further services like for example logging, auditing, monitoring or application management.

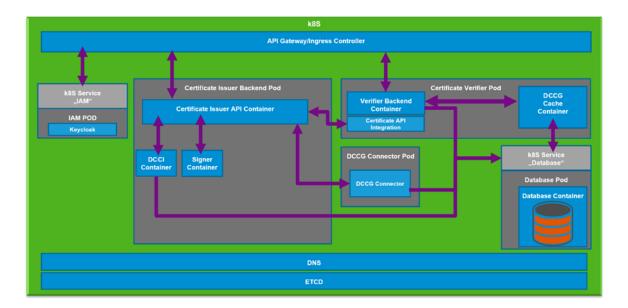


Figure 18: Deployment Example

# 10 Implementation Roadmap

| Feature   | Component | Expected Version |
|---|-----------|------------------|
| Issuer Input Web GUI                                      | Issuer    | 1.0              |
| Issuer Backend  | Issuer    | 1.0              |
| 2D Generation   | Issuer    | 1.0              |
| Signing of DCCs   | Issuer    | 1.0              |
| DCC Registry  | Issuer    | 1.0              |
| TAN Generation/Validation                                 | Issuer    | 1.0              |
| 2 <sup>nd</sup> Factor Publishing                         | Issuer    | TBD              |
| Value Set Provisioning                                    | Issuer    | TBD              |
| FHIR Connector  | Issuer    | TBD              |
| Revocation Support  | Issuer    | TBD              |
|   |           |                  |
| Mobile App (Android/iOS)                                  | Verifier  | 1.0              |
| Verifier Backend  | Verifier  | 1.0              |
| Offline 2D Code Verification                              | Verifier  | 1.0              |
| Display of Contents                                       | Verifier  | 1.0              |
| <b>Basic Content Verification (National Verification)</b> | Verifier  | 1.0              |
| Advanced Content Verification (EU wide Verification)      | Verifier  | TBD              |
| Revocation Support  | Verifier  | TBD              |
|   |           |                  |
| Mobile App (Android/iOS)                                  | Wallet    | 1.0              |
| Secure DCC Import   | Wallet    | 1.0              |
| Location Validity Checkup (Rule based)                    | Wallet    | TBD              |

Table 2: Roadmap

# 11 Glossary

| Term                         | Description   |
|------------------------------|---|
| 2D code / QR code            | Two-dimensional barcode   |
| Certificate                  | Technical Certificate like X509 or a Digital COVID Certificate,       |
|                              | depending on the context.   |
| Civil identity               | Defined by the eHN Minimal Data Set: Person Name (The legal           |
| Citin ruemuty                | name of the vaccinated person (surname(s) and forename(s) in          |
|                              | that order), Person Date of birth                                     |
| Crypto Material /            | All material, including documents, devices, or equipment that         |
| Cryptographic material       | contains cryptographic information and is essential to the            |
| cryptograpme material        | encryption, decryption, or authentication of telecommunications       |
| DCC                          | Digital COVID Certificate. Includes also the machine processable      |
| BCC                          | part of the according paper document. Currently, it can be            |
|                              | differentiated between three different types: vaccination, test,      |
|                              | recovery based a on positive test                                     |
| DCC Gateway /                | Exchange of public keys, certificates, and other crypto material      |
| EU Digital COVID Certificate | between national backends   |
| Gateway                      | Detween national backenus   |
| DCCI                         | Digital COVID Certificate Identifier. Universally unique ID assigned  |
| Deci                         | to the DCC when issued by the issuer app                              |
| DCC issuance                 | , , , ,   |
|                              | The act of creating a Digital COVID Certificate                       |
| Holder /                     | Person in possession of a Digital COVID Certificate                   |
| DCC Owner                    | The agree of a sification to account the agree is a green who         |
| Holder verification /        | The process of verification to answer the question, if a person who   |
| verification                 | states to be the legal holder of a Digital COVID Certificate is the   |
|                              | same person who holds the certificate                                 |
| ICAO                         | International Civil Aviation Organization is a specialized agency of  |
| _                            | the United Nations  |
| Issuer                       | A person or system that works in behalf of an Issuing (health)        |
|                              | authority to issue Digital COVID Certificates                         |
| Issuer App /                 | The application that is used by the issuer to issue Digital COVID     |
| Issuer application frontend  | Certificates. The issuer application frontend provides a user         |
|                              | interface that is used by the issuer to enter the necessary data. The |
|                              | application will communicate with the backend / dcca-issuer-          |
|                              | service to implement the process of Digital COVID Certificates        |
|                              | signing.  |
|                              | Component: dcca-issuer-web  |
| Issuing authority            | Institutions named by a member state to act in its will for issuing   |
|                              | Digital COVID Certificates  |
| JSON                         | JavaScript Object Notation is an open standard file format, and       |
|                              | data interchange format, that uses human-readable text to store       |
|                              | and transmit data objects consisting of attribute–value pairs and     |
|                              | array data types (or any other serializable value)                    |
| Key pair                     | Public and private key in the context of asymmetric cryptography      |
| Member states / MS           | Member state of the European Union (currently 27) or a third          |
|                              | country in scope of the system (e.g. based on an adequacy             |
|                              | decision)   |
| National certificate backend | The issuer backend is accessed by the issuer frontend application     |
| / backend                    | and the respective wallet apps. The backend itself publishes its      |

|                        | public keys to the DCCG where they can be distributed to other MS. Each MS hosts its own issuer backend.  DCC signing, TAN generation, TAN validation, public key publication, and Digital COVID Certificate validation/revocation inf, etc. |
|------------------------|--|
| NTP server             | The Network Time Protocol (NTP) is a networking protocol for clock synchronization between computer systems over packet-switched, variable-latency data networks.  |
| Offline verification   | Process of verification without the need of an active internet connection during the time of verification. Attention: offline verification will make use of an internet connection that downloads necessary crypto material in advance.      |
| Onboarding             | The structured process of including and gaining interoperability on<br>a technical and organizational level of a member state to issue and<br>verify Digital COVID Certificates  |
| Second factor /<br>2FA | Authentication method in which a computer user is granted access only after successfully presenting two pieces of evidence (or factors) to an authentication mechanism. E.g., a transaction authentication number.                           |
| Service X              | Sample service, e.g., in a booking process   |
| SMS                    | Short Message Service. Text messaging service component  |
| TAN                    | Transaction authentication number  |
| Trust Anchor           | An authoritative entity for which trust is assumed and not derived   |
| Trust Lists / CTL      | A predefined list of items signed by a trusted entity  |
| Verifier               | Person that verifies DCCs  |
| Verifier App           | verifies Digital COVID Certificates with the help of the dcca-verifier-<br>service. Consists of a frontend (to be used by the verifier) and a<br>backend (providing trusted key for a member state).<br>Component: dcca-verifier-app         |
| Wallet App             | Application that holds a Digital COVID Certificate and provides a frontend to be used by the holder.  Component: dcca-wallet-app   |