

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

**Microsec Ltd.**  
**Záhony utca 7.**  
**H-1031 Budapest, Hungary**

to confirm that its trust service

**e-Szignó Qualified Time-Stamp**

fulfils all relevant requirements defined in

**Regulation (EU) No. 910/2014  
(eIDAS) for creation of qualified  
electronic time stamps.**

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the conformity assessment report.



**Certificate ID: 9719.16**

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18  
Certificate valid until  
2018-10-31

Essen, 2016-10-31

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**  
TÜV NORD GROUP  
Langemarckstr. 20  
45141 Essen, Germany  
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**Certificate**

## **Certification Scheme**

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkKS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

## **Conformity Assessment Report**

- “Conformity Assessment Report, TUVIT.9719.TSP.10.2016” as of 2016-10-31, e-Szignó Qualified Time Stamp, TÜV Informationstechnik GmbH

## **Conformity Assessment Requirements**

The conformity assessment requirements are defined in eIDAS:

- REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

for the following trust service:

- creation of qualified electronic time stamps

## Conformity Assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

### e-Szignó Qualified Time-Stamp:

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = Microsec e-Szigno Root CA 2009</b> <b>Certificate Serial Number: 00 c2 7e 43 04 4e 47 3f 19</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Qualified eIDAS e-Szigno TSA 2016 01	00 91 84 6e bd 8d 27 36 1c f4 42 0d 0a

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping Policy”, version 2.2, date of effective 2016-10-30, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping Practice Statement”, version 2.2, date of effective: 2016-10-30, Microsec Ltd.

## Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

## **Summary of the Conformity Assessment Requirements**

The eIDAS contains the following general requirements for the trust service:

### **1 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

### **2 Security requirements applicable to trust service providers**

Requirements from eIDAS, Article 19, Para. 1, 2

### **3 Requirements for qualified trust service providers**

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j)

The eIDAS contains the following specific requirements for the trust service:

### **4 Requirements for creation of qualified electronic time stamps**

Requirements from eIDAS, Article 42, Para. 1 a), b), c)

## Scope of the Amendment

This amendment as of 2017-10-27 supplements the certificate with certificate ID: 9719.16 as of 2016-10-31 because of the conducted surveillance audit.

## Certification Scheme

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkKS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

## Conformity Assessment Report

- “Amendment 1 as of 2017-10-27 to the Conformity Assessment Report TUVIT.9719.TSP.10.2016, e-Szignó Qualified Time-Stamp” as of 2016-10-31, TÜV Informationstechnik GmbH

## Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

for the following trust service:

- creation of qualified electronic time stamps.

### Conformity Assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

#### e-Szignó Qualified Time-Stamp:

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = Microsec e-Szigno Root CA 2009</b> <b>Certificate Serial Number: 00 c2 7e 43 04 4e 47 3f 19</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Qualified eIDAS e-Szigno TSA 2017 01 2.5.4.97 = VATHU-23584497-2-41	00 95 03 29 fc cb 69 e8 19 38 21 5b 0a

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = e-Szigno TSA CA 2017</b> <b>2.5.4.97 = VATHU-23584497</b> <b>Certificate Serial Number: 00 a9 89 58 cf d8 01 af 00 6f 1e 69 0a</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = e-Szigno Qualified TSA 2017 01 2.5.4.97 = VATHU-23584497	00 e7 d3 0f a3 76 79 ae 68 2c 6c 64 8a 0a

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping Policy”, version date of effective 2.4 as of 2017-09-30, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping Practice Statement”, version 2.4 date of effective 2017-09-30, Microsec Ltd.

## Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

## Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

### **1 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

### **2 Security requirements applicable to trust service providers**

Requirements from eIDAS, Article 19, Para. 1, 2

### **3 Requirements for qualified trust service providers**

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j)

The eIDAS contains the following specific requirements for the trust service:

### **4 Requirements for creation of qualified electronic time stamps**

Requirements from eIDAS, Article 42, Para. 1 a), b), c)