

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

**Microsec Ltd.**  
**Ángel Sanz Briz út 13.**  
**1033 Budapest, Hungary**

to confirm that its trust service

**e-Szignó Qualified Website  
Authentication**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for  
creation of qualified certificates for  
website authentication.**

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: 97115.18

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20  
Certificate valid until  
2020-11-23

Essen, 2019-05-16

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**  
TÜV NORD GROUP  
Langemarckstr. 20  
45141 Essen, Germany  
www.tuvit.de



**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.97115.TSP.11.2018, e-Szignó Qualified Website Authentication” as of 2019-05-16, 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 certificates for website authentication

## **Conformity Assessment Target**

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

**e-Szignó Qualified Website Authentication:**

<b>Issuer of CA certificate (Root CA or intermediate CA): CN = Microsec e-Szigno Root CA 2009 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 e-Szigno TLS CA 2018	00 b8 6e df 27 d8 f6 96 7c 64 70 63 0a

<b>Issuer of CA certificate (Root CA or intermediate CA): CN = e-Szigno Root CA 2017 Certificate Serial Number: 01 54 48 ef 21 fd 97 59 0d f5 04 0a</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = e-Szigno Qualified TLS CA 2018	00 b7 f3 3e b7 78 eb 63 1c be 7c 80 0a

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Certificates for Website Authentication Certificate Policy”, version 2.8, date of effect: 2018-12-14, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Certificate for Website Authentication Certification Practice Statement”, version 2.8, date of effect: 2018-12-14, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Certificate for Website Authentication Disclosure Statement”, version 2.8, date of effect: 2018-12-14, Microsec Ltd.
- “e-Szignó Certification Authority General Terms and Conditions of the e-Szignó Certification Service Provider”, version 1.6, effective date: 2018-12-14, 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. 1 a), c), Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

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

### **4 Requirements for qualified trust service creation of qualified certificates for website authentication**

Requirements from eIDAS, Article 45, Para. 1

## Scope of the Amendment

This amendment as of 2019-11-21 supplements the certificate with certificate ID: 97115.18 as of 2019-05-16 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 2 to the Conformity Assessment Report, TUVIT.97115.TSP.11.2018 as of 2018-11-23, e-Szignó Qualified Website Authentication” as of 2019-11-21, 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 certificates for website authentication

### Conformity Assessment Target

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

#### e-Szignó Qualified Website Authentication:

<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 e-Szigno TLS CA 2018	00 B8 6E DF 27 D8 F6 96 7C 64 70 63 0A

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = e-Szigno Root CA 2017</b> <b>Certificate Serial Number: 01 54 48 EF 21 FD 97 59 0D F5 04 0A</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = e-Szigno Qualified TLS CA 2018	00 B7 F3 3E B7 78 EB 63 1C BE 7C 80 0A

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Certificates for Website Authentication Certificate Policy”, version 2.11 as of 2019-09-23, valid from 2019-09-25, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Certificate for Website Authentication Certification Practice Statement”,

version 2.11 as of 2019-09-23, valid from 2019-09-25, Microsec Ltd.

- “e-Szignó Certification Authority eIDAS conform Qualified Certificate for Website Authentication Disclosure Statement”, version 2.11 as of 2019-09-23, valid from 2019-09-25, Microsec Ltd.
- “e-Szignó Certification Authority General Terms and Conditions of the e-Szignó Certification Service Provider”, version 1.7 as of 2019-09-23, valid from 2019-09-25, 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**

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

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

Requirements from eIDAS, Article 24, Para. 1 a), c), Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

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

**4 Requirements for qualified trust service creation of qualified certificates for website authentication**

Requirements from eIDAS, Article 45, Para. 1