

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 Time Stamp

fulfils all relevant requirements defined in regulation

**Reg. (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 4 pages.

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



Certificate ID: 97117.18

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Certificate valid until
2020-10-31

Essen, 2019-05-16

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.97117.TSP.10.2018, e-Szignó Qualified Time Stamp” 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 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:

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	
Name of CA (as in certificate)	serial number of certificate
CN = Qualified eIDAS e-Szigno TSA 2018 02	00 bf b5 f3 7c 42 f1 95 4a aa 6d 1b 0a

Issuer of CA certificate (Root CA or intermediate CA): CN = e-Szigno TSA CA 2017 Certificate Serial Number: 00 a9 89 58 cf d8 01 af 00 6f 1e 69 0a	
Name of CA (as in certificate)	serial number of certificate
CN = e-Szigno Qualified TSA 2018 01	01 15 03 1c 8b 0a ac ad 50 44 f2 7f 07 0a
CN = e-Szigno Qualified TSA 2018 02	01 1d d0 86 16 46 84 06 e8 b3 78 a9 b0 0a

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	
Name of CA (as in certificate)	serial number of certificate
CN = e-Szigno TSA CA 2017	00 a9 89 58 cf d8 01 af 00 6f 1e 69 0a

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping Policy”, version 2.8, date of effect: 2018-12-14, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping Practice Statement”, version 2.8, date of effect: 2018-12-14, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping 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)

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 2019-11-08 supplements the certificate with certificate ID: 97117.18 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.97117.TSP.10.2018 as of 2018-10-31, e-Szignó Qualified Time-Stamp” as of 2019-11-08, 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:

Issuer of CA certificate (Root CA or intermediate CA): CN = e-Szigno TSA CA 2017 Certificate Serial Number: 00 c7 79 b0 24 17 70 fb 6d ef 35 5f 0a	
Name of CA (as in certificate)	serial number of certificate
CN = e-Szigno Qualified TSA 2019 02	01 46 CC F2 3C E8 86 6C CF 54 53 8F D8 0A
CN = e-Szigno Qualified TSA 2018 01	01 15 03 1C 8B 0A AC AD 50 44 F2 7F 07 0A
CN = e-Szigno Qualified TSA 2018 02	01 1D D0 86 16 46 84 06 E8 B3 78 A9 B0 0A

Issuer of CA certificate (Root CA or intermediate CA): CN = Qualified e-Szigno QCP CA 2012 Certificate Serial Number: 2e eb a3 b3 af 91 1a 4b 31 bd b1 0a	
Name of CA (as in certificate)	serial number of certificate
CN = Qualified eIDAS e-Szigno TSA 2019 03	01 46 CB B5 75 1B 74 7B C9 6E A2 EF 96 0A

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping Policy”, version 2.11 as of 2019-09-23, valid from 2019-09-25, Microsec Ltd.

- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping Practice Statement”, version 2.11 as of 2019-09-23, valid from 2019-09-25, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping 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

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)

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)