

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 Preservation

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
preservation of electronic
signatures and seals.**

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: 97118.18

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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
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.97118.TSP.10.2018, e-Szignó Qualified Preservation” 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:

- preservation of electronic signatures and seals

Conformity Assessment Target

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

e-Szignó Qualified Preservation:

| | |
|--|---|
| 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 = e-Szignó Archívum | 01 1d d1 0e a7 52 51 ca 5a 1a c7 00 e0 0a |

| | |
|--|---|
| Issuer of CA certificate (Root CA or intermediate CA): CN = Advanced Class 3 e-Szigno CA 2009 Certificate Serial Number: 19 | |
| Name of CA (as in certificate) | serial number of certificate |
| CN = e-Szignó Archívum | 02 90 26 93 e0 94 88 59 36 77 35 6f 3e 0a |

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Preservation Policy”, version 2.8, date of effect: 2018-12-14, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Preservation Practice Statement”, version 2.8, date of effect: 2018-12-14, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Preservation Disclosure Statement”, version 2.8, date of effect: 2018-12-14, Microsec Ltd.

- “eSznó Certification Authority General Terms and Conditions”, 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. 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 preservation of electronic signatures and seals

Requirements from eIDAS, Article 34, Para. 1

Scope of the Amendment

This amendment as of 2019-11-08 supplements the certificate with certificate ID: 97118.18 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.97118.TSP.10.2018 as of 2018-10-31, e-Szignó Qualified Preservation” 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:

- qualified preservation service of qualified electronic signatures and seals

Conformity Assessment Target

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

e-Szignó Qualified Preservation:

| | |
|--|---|
| Issuer of CA certificate (Root CA or intermediate CA): CN = Qualified e-Szigno QCP CA 2012 Zertifikatsseriennummer: 2E EB A3 B3 AF 91 1A 4B 31 BD B1 0A | |
| Name of CA (as in certificate) | serial number of certificate |
| CN = e-Szignó Archívum | 01 1D D1 0E A7 52 51 CA 5A 1A C7 00 E0 0A |

| | |
|--|---|
| Issuer of CA certificate (Root CA or intermediate CA): CN = Advanced Class 3 e-Szigno CA 2009 Zertifikatsseriennummer: 19 | |
| Name of CA (as in certificate) | serial number of certificate |
| CN = e-Szignó Archívum | 02 90 26 93 E0 94 88 59 36 77 35 6F 3E 0A |

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Long-Term Preservation Policy”, version 2.11 as of 2019-09-23, valid from 2019-09-25, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Preservation Practice

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

- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Preservation 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”, 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. 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 preservation of electronic signatures and seals

Requirements from eIDAS, Article 34, Para. 1