

Certificate

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

Guardtime OÜ
A. H. Tammsaare tee 60
11316 Tallinn, Estonia

to confirm that its trust service

issuing qualified time stamps

fulfils all relevant requirements defined in regulation

Reg. (EU) No. 910/2014 (eIDAS) for creation of qualified electronic timestamps.

The appendix to the certificate is part of the certificate with the ID 97221.24 and consists of 2 pages.

Essen, 2024-02-14

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:
2024-02-14 – 2026-02-14



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 2.1 as of 2023-01-30, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Conformity Assessment Report TUVIT.97221.TSP.02.2024, issuing qualified time stamps” as of 2024-02-14, 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 timestamps.

Conformity Assessment Target

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

issuing qualified time stamps

Issuer of CA certificate (Root CA or Intermediate CA): CN = GlobalSign GCC R45 Qualified QSCD Signing CA 2020

Certificate Serial Number: 78031888570E57F5EE4FA48613C533B7

Name of CA (as in certificate)

serial number of certificate

CN = GuardTime OÜ

398EF04E600CE01EEC4453EE

together with the documentation of the operator:

- Guardtime Time-Stamping Policy, version 2.0 as of 2022-03-23, Guardtime
- Guardtime KSI Service Practice Statement, version 3.11 as of 2022-12-19, Guardtime
- Guardtime KSI Service Disclosure statement, version 2.6 as of 2022-03-23, Guardtime
- Guardtime KSI Terms of Service, version 2.5 as of 2022-12-19, Guardtime

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 Data processing and protection**
Requirements from eIDAS, Article 5
- 2 Liability and burden of proof**
Requirements from eIDAS, Article 13 para. 2, 3
- 3 Accessibility for persons with disabilities**
Requirements from eIDAS, Article 15
- 4 Security requirements applicable to trust service providers**
Requirements from eIDAS, Article 19, para. 1, 2
- 5 Supervision of qualified trust service providers**
Requirements from eIDAS, Article 20 para. 1
- 6 Requirements for qualified trust service providers**
Requirements from eIDAS, Article 24, para. 2 a), b), c), d), e), f), g), h), i)
- 7 Requirements for creation of qualified electronic time stamps**
Requirements from eIDAS, Article 42, para. 1 a), b), c)