

Office of the National Media and Infocommunications Authority, Hungary

Department of E-services Supervision

To whom it may concern,

Our ref: EF/398-2/2016
Date: 12st January 2016
Contact person: János Bajusz
Subject: Supervision of CSP
Annexes: -

Dear Sir or Madam,

This letter has been issued to officially acknowledge that **Microsec Micro Software Engineering & Consulting Private Company Limited by Shares** (short name: **Microsec Ltd.**, Hungarian name: **Microsec Számítástechnikai Fejlesztő zártkörűen működő Részvénytársaság.**, short Hungarian name: **Microsec zrt.**, address: **H-1031 Budapest, Záhony utca 7.**, company registration number: **01-10-047218**, registered by **The Budapest Metropolitan Court as Companies Registry**, hereinafter referred to as **"Microsec"**) has been registered pursuant to Article 6., Paragraph 1 and Article 17., Paragraph 1, point a) of the Hungarian Act on Electronic Signatures No. 35 of 2001 (hereinafter referred to as **"the Act"**) as a qualified service provider in the following fields:

- Certification service provider
- Time-stamping service provider
- Provider of signature-creation devices and related services to end-users
- Electronic archival service provider

Microsec has been registered as a non-qualified service provider in the following fields:

- Certification service provider
- Time-stamping service provider
- Provider of signature-creation devices and related services to end-users

(hereinafter referred to as **"the Services"**)

In the above fields, The Services of Microsec are under the supervision of the National Media and Infocommunications Authority, Hungary (hereinafter referred to as **"the Authority"**). The objective of the supervision is to ensure compliance with the Act and other binding Hungarian legal regulations, with relevant generally recognised standards voluntarily applied by Microsec and with the terms and conditions governing the Services. In the course

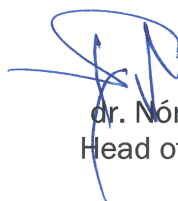
of supervision, the Authority continuously checks the fulfilment of the relevant requirements and handles any reported changes concerning the data in its register. With regard to the qualified Services of Microsec, the Authority performs a comprehensive on-site visit at Microsec's premises pursuant to Article 20, Paragraph 4 of the Act once in a year. The date of the last visit was **5th November 2015**, the next visit is scheduled for **Autumn 2016**. The requirements contained in the Act and the other binding Hungarian legal regulations are based on, or compatible with, the **Directive 1999/93/EC of the European Parliament and of the Council of 13 December 1999 on a Community framework for electronic signatures** and generally recognised European standards in the area of electronic signatures, in particular **ETSI TS 101 456 - V1.4.3 (2007-05)** and **ETSI TS 102 042 - V2.4.1 (2013-02)**.

The up-to-date register containing all registered service providers and their status in the area of electronic signatures established in Hungary can be viewed online at the following URL:

<http://webpub-ext.nmhh.hu/esign/setLanguageAction.do?lang=en>

This letter has been issued by the Authority at the request of Microsec. The information contained is accurate and up-to-date as of the date indicated in the header. It does not constitute endorsement of, or a recommendation in favour of the Services rendered by Microsec. The supervision activity of the Authority is based solely on its obligations set out in the Act and other binding Hungarian legislation. In particular, supervision does not constitute an audit, or certification of the Services by the Authority in any manner. The Authority disclaims any responsibility for any damage caused by the performance of the Services by Microsec, or the inability to perform such Services; it is solely responsible for the proper fulfilment of its duties as set out in the Act and other binding Hungarian legislation.

On behalf of and under the mandate of Aranyosné dr. Börcs Janka,
the Director-General of the Authority:



dr. Nóra Sylvester
Head of Department