

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

Microsec Ltd.
Záhony utca 7.
H-1031 Budapest, Hungary

to confirm that its trust service

e-Szignó Qualified Signature

fulfils all relevant requirements defined in

**Regulation (EU) No. 910/2014
(eIDAS) for creation of qualified
certificates for electronic
signatures.**

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: 9718.16

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18
Certificate valid until
2018-10-31

Essen, 2016-10-31

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.9718.TSP.10.2016” as of 2016-10-31, e-Szignó Qualified Signature, 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 electronic signatures

Conformity Assessment Target

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

e-Szignó Qualified Signature:

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 e-Szigno CA 2009	16
CN = Qualified e-Szigno QCP CA 2012	2e eb a3 b3 af 91 1a 4b 31 bd b1 0a
CN = Qualified Pseudonymous e-Szigno CA 2009	17

together with the documentation of the operator:

- “e-Szignó Certification Authority - eIDAS conform Qualified Electronic Signature Certificate Policies”, version 2.2, Date of effect: 2016-10-30, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Certificate for Electronic Signature Certification Practice Statement”, version 2.2, Date of effect: 2016-10-30, 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 creation of qualified certificates for electronic signatures

Requirements von eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2

Scope of the Amendment

This amendment as of 2017-11-10 supplements the certificate with certificate ID: 9718.16 as of 2016-10-31 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 1 as of 2017-11-10 to the Conformity Assessment Report TUVIT.9718.TSP.10.2016, e-Szignó Qualified Signature” as of 2016-10-31, 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 electronic signatures.

Conformity Assessment Target

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

e-Szignó Qualified Signature:

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 e-Szigno CA 2009	16
CN = Qualified Pseudonymous e-Szigno CA 2009	17
CN = Qualified e-Szigno QCP CA 2012	2e eb a3 b3 af 91 1a 4b 31 bd b1 0a

Issuer of CA certificate (Root CA or intermediate CA): CN = e-Szigno Root CA 2017 2.5.4.97 = VATHU-23584497 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 Qualified CA 2017 2.5.4.97 = VATHU-23584497	00 9c 68 09 58 49 e0 8b ea b4 47 ef 0a
CN = e-Szigno Qualified Pseudonymous CA 2017 2.5.4.97 = VATHU-23584497	00 9f 1d 56 62 20 b1 e4 14 fb 91 3d 0a
CN = e-Szigno Qualified QCP CA 2017 2.5.4.97 = VATHU-23584497	00 9e 2c 5e b9 59 fd 77 4c dd 86 6a 0a

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Electronic Signature Certificate Policies”, version 2.4, effective date: 2017-09-30, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Electronic Signature Certification Practice Statement”, version 2,4, effective date: 2017-09-30, 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 creation of qualified certificates for electronic signatures

Requirements von eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5
a), b), Article 29, Para. 1, 2.