

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

**Microsec Ltd.**  
**Záhony utca 7.**  
**1031 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, 2018-10-31

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.97117.TSP.10.2018, e-Szignó Qualified Time Stamp” as of 2018-10-31, 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 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:**

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = Microsec e-Szigno Root CA 2009</b> <b>Certificate Serial Number: 00 c2 7e 43 04 4e 47 3f 19</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = Qualified eIDAS e-Szigno TSA 2017 02	00 b4 f5 45 57 fc fe aa 87 89 be 1f 0a

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = e-Szigno TSA CA 2017</b> <b>Certificate Serial Number: 00 a9 89 58 cf d8 01 af 00 6f 1e 69 0a</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = e-Szigno Qualified TSA 2018 01	01 15 03 1c 8b 0a ac ad 50 44 f2 7f 07 0a

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = e-Szigno Root CA 2017</b> <b>Certificate Serial Number: 01 54 48 ef 21 fd 97 59 0d f5 04 0a</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
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 2.7 valid from 2018-09-15, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Time Stamping Practice Statement”, version 2.7 valid from 2018-09-15, 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)