

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

Guardtime OÜ
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 time
stamps.**

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.



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Certificate validity:
2020-02-14 – 2022-02-14

Certificate ID: 97116.20

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Essen, 2020-09-15

Joachim Faulhaber
Deputy 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 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Amendment 1 to the Conformity Assessment Report TUVIT.97116.TSP.02.2020 as of 2020-02-14, issuing qualified time stamps” as of 2020-09-15, 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:

issuing qualified time stamps:

Issuer of CA certificate (Root CA or Intermediate CA): CN = GlobalSign Qualified CA 1 Certificate Serial Number: 01EC1C91FA33DAF135C0F7AB3C	
Name of CA (as in certificate)	serial number of certificate
CN = GuardTime OÜ	20555D6671A78B A9B03E75AC

together with the documentation of the operator:

- Guardtime Timestamping Policy, version 1.1 as of 2020-06-01, Guardtime OÜ
- Guardtime KSI Service Practice Statement, version 3.6 as of 2020-03-01, Guardtime OÜ
- Guardtime KSI Service Disclosure Statement, version 2.4 as of 2020-03-01, Guardtime OÜ
- Guardtime KSI Terms of Service, version 2.4 as of 2019-12-01, Guardtime OÜ

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 creation of qualified electronic time stamps

Requirements from eIDAS, Article 42, Para. 1 a), b), c)