

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

**Bundesnotarkammer
Burgmauer 53
50667 Köln, Germany**

to confirm that its trust service

**BNotK qualifizierte elektronische
Zeitstempel**

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.



Certificate ID: 97132.19

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Certificate valid until
2021-06-27

Essen, 2019-06-27

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

- German document: “Konformitätsbewertungsbericht, TUVIT.97132.TSP.06.2019, BNotK qualifizierte elektronische Zeitstempel” as of 2019-06-27, 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:

BNotK qualifizierte elektronische Zeitstempel:

Issuer of CA certificate (Root CA or intermediate CA): CN = BNotK TSA CA 2017 Certificate Serial Number: 2a 95 65 09 5a 30 44 78	
Name of CA (as in certificate)	serial number of certificate
CN = BNotK TSA Signer 2018	79 04 aa 88 a8 4c 05 6b

together with the documentation of the operator:

- “Zertifikatsrichtlinie der Zertifizierungsstelle der Bundesnotarkammer”, version 1.3 as of 2019-05-27, Bundesnotarkammer
- “Zertifizierungskonzept der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte Zertifikate”, version 2.3 as of 2019-05-27, Bundesnotarkammer
- “Time-stamp Policy und TSA Practice Statement der Zertifizierungsstelle der Bundesnotarkammer”, version 2.2 as of 2019-05-27, Bundesnotarkammer
- “PKI Disclosure Statement der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte elektronische Zeitstempel“, version 2.2 as of 2019-05-27, Bundesnotarkammer
- “Allgemeine Geschäftsbedingungen des Zertifizierungsdiensts der Bundesnotarkammer“ as of May 2019, Bundesnotarkammer

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, 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 electronic time stamps

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

Scope of the Amendment

This amendment as of 2019-09-06 supplements the certificate with certificate ID: 97132.19 as of 2019-06-27 because of the following changes:

- Exchange the service certificate
- Updating documents
- Supplementing the consideration of VDG and VDV compliance

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

- German document: “Nachtrag 1 zum Konformitätsbewertungsbericht, TUVIT.97132.TSP.06.2019, BNotK qualifizierte elektronische Zeitstempel vom 27.06.2019” as of 2019-09-06, 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:

BNotK qualifizierte elektronische Zeitstempel:

Issuer of CA certificate (Root CA or intermediate CA): CN = BNotK TSA CA 2017 Certificate Serial Number: 2a 95 65 09 5a 30 44 78	
Name of CA (as in certificate)	serial number of certificate
CN = BNotK TSA Signer 2019	58 AC B6 41 E3 98 90 00

together with the documentation of the operator:

- “Zertifikatsrichtlinie der Zertifizierungsstelle der Bundesnotarkammer”, version 1.3 as of 2019-05-27, Bundesnotarkammer
- “Zertifizierungskonzept der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte Zertifikate”, version 2.3 as of 2019-05-27, Bundesnotarkammer
- “Time-stamp Policy und TSA Practice Statement der Zertifizierungsstelle der Bundesnotarkammer”, version 2.3 as of 2019-07-25, Bundesnotarkammer
- “PKI Disclosure Statement der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte elektronische Zeitstempel“, version 2.2 as of 2019-05-27, Bundesnotarkammer

- “Allgemeine Geschäftsbedingungen des Zertifizierungsdienstes der Bundesnotarkammer“ as of May 2019, Bundesnotarkammer

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, 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 electronic time stamps

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

Scope of the Amendment

This amendment as of 2020-06-26 supplements the certificate with certificate ID: 97132.19 as of 2019-06-27 with the amendment 1 as of 2019-09-06 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 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Nachtrag 2 zum Konformitätsbewertungsbericht, TUVIT.97132.TSP.06.2019 vom 27.06.2019, BNotK qualifizierte elektronische Zeitstempel” as of 2020-06-26, 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:

BNotK qualifizierte elektronische Zeitstempel:

Issuer of CA certificate (Root CA or intermediate CA): CN = BNotK TSA CA 2017 Certificate Serial Number: 2A9565095A304478	
Name of CA (as in certificate)	serial number of certificate
CN = BNotK TSA Signer 2019	58ACB641E3989000

together with the documentation of the operator:

- “Zertifikatsrichtlinie der Zertifizierungsstelle der Bundesnotarkammer”, version 1.3 as of 2019-05-27, Bundesnotarkammer
- “Time-Stamp Policy und TSA Practice Statement der Zertifizierungsstelle der Bundesnotarkammer”, version 2.4 as of 2019-09-27, Bundesnotarkammer
- “Zertifizierungskonzept der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte Zertifikate”, version 2.3 as of 2019-06-07, Bundesnotarkammer
- “PKI Disclosure Statement der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte elektronische Zeitstempel”, version 2.2 as of 2019-05-27, Bundesnotarkammer
- “Allgemeine Geschäftsbedingungen des Zertifizierungsdiensts der Bundesnotarkammer”, as of May 2019, Bundesnotarkammer

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

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Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1, 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 electronic time stamps

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