

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 Preservation

fulfils all relevant requirements defined in

**Regulation (EU) No. 910/2014
(eIDAS) for preservation of
electronic signatures and seals.**

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: 9720.16

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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.9720.TSP.10.2016” as of 2016-10-31, e-Szignó Qualified Preservation, 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:

- preservation of electronic signatures and seals

Conformity Assessment Target

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

e-Szignó Qualified Preservation:

Issuer of CA certificate (Root CA or intermediate CA): CN = Qualified e-Szigno QCP CA 2012 Certificate Serial Number: 2e eb a3 b3 af 91 1a 4b 31 bd b1 0a	
Name of CA (as in certificate)	serial number of certificate
CN = e-Szignó Archívum	00 b8 b2 4f c1 a9 fc 5e 21 e6 cc 3b 2a 0a

Issuer of CA certificate (Root CA or intermediate CA): CN = Advanced Class 3 e-Szigno CA 2009 Certificate Serial Number: 19	
Name of CA (as in certificate)	serial number of certificate
CN = e-Szignó Archívum	01 a5 f1 f7 bd bd 42 fe 25 0c b9 6a 5a 0a

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Long-Term Preservation Policy”, version 2.2, date of effective: 2016-10-30, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Long-Term Preservation Practice Statement”, version 2.2, date of effective 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. 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 preservation of qualified electronic signatures and seals

Requirements von eIDAS, Article 34, Para. 1

Scope of the Amendment

This amendment as of 2017-10-27 supplements the certificate with certificate ID: 9720.16 as of 2016-06-31 because of the conducted surveillance audit.

Certification Scheme

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- “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 2017-10-27 to the Conformity Assessment Report TUVIT.9720.TSP.10.2016, e-Szignó Qualified Preservation” as of 2016-06-31, 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:

- preservation of electronic signatures and seals.

Conformity Assessment Target

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

e-Szignó Qualified Preservation:

Issuer of CA certificate (Root CA or intermediate CA): CN = Qualified e-Szigno QCP CA 2012 Zertifikatsseriennummer: 2e eb a3 b3 af 91 1a 4b 31 bd b1 0a	
Name of CA (as in certificate)	serial number of certificate
CN = e-Szignó Archívum 2.5.4.97 = VATHU-23584497-2-41	00 c5 03 f9 df d7 b2 62 c2 75 f7 95 63 0a

Issuer of CA certificate (Root CA or intermediate CA): CN = Advanced Class 3 e-Szigno CA 2009 Zertifikatsseriennummer: 19	
Name of CA (as in certificate)	serial number of certificate
CN = e-Szignó Archívum	01 d8 69 7b 32 b6 ad ca 3d 14 e3 e4 ba 0a

together with the documentation of the operator:

- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Long-Term Preservation Policy”, version 2.4 date of effective 2017-09-30, Microsec Ltd.
- “e-Szignó Certification Authority eIDAS conform Qualified Long-Term Preservation Service Long-Term Preservation Practice Statement”, version 2.4 date of effective

2017-09-30, Microsec Ltd.

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
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The eIDAS contains the following specific requirements for the trust service:

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Requirements von eIDAS, Article 34, Para. 1