



CERTIFICATE

HUNGUARD Informatics and IT R&D and General Service Provider Ltd. (6 Kékgolyó str. Budapest 1123 Hungary) as a certification authority accredited by the accreditation document No. NAH-6-0048/2018 of National Accreditation Authority by applying the certification system HUNG_TMK-2-eIDAS_20180629

certifies, that
the qualified certificate issuing trust service (MTT) provided by

NISZ Nemzeti Infokommunikációs Szolgáltató Zrt.

as an electronic information system applied for trust services according to 910/2014/EU regulation in relation to electronic signatures and infrastructures

complies

with the ETSI EN 319 411-2 V2.2.2 (2018-04) Policy and security requirements for Trust Service Providers issuing certificates;
Part 2: Requirements for trust service providers issuing EU qualified certificates European Standard.

This certificate has been issued on the basis of the Certification report
HUNG-TJ-ESIGN-R-004-2019

Produced on commission for NISZ Nemzeti Infokommunikációs Szolgáltató Zrt.
(3 Csokonai Street, Budapest 1081 Hungary)

Certificate registration number: **HUNG-T-ESIGN-R-004-2019**

Validity start date of the certificate: 15 May, 2019

Validity end date of the certificate: 15 May, 2021

This Certificate has six pages including the Annexes containing validity terms and other attributes.

Budapest, 15 May, 2019

PH.

Endródi Zsolt
Certification director

Szűcs Ákos Balázs
Managing director

Annex 1

Validity terms of the certificate

1 The trust service where the certified electronic information system applied in based on:

Certificate Policy: OID: 0.2.216.1.200.1100.100.42.3.1.17.1.2

Certification Practice Statement: OID: 0.2.216.1.200.1100.100.42.3.1.18.1.2

The identification data of Root CA in the certified electronic information system are:

Subject: CN=Főtanúsítványkiadó - Kormányzati Hitelesítés Szolgáltató,
O=NISZ Nemzeti Infokommunikációs Szolgáltató Zrt., L=Budapest, C=HU

Issuer: CN=Főtanúsítványkiadó - Kormányzati Hitelesítés Szolgáltató,
O=NISZ Nemzeti Infokommunikációs Szolgáltató Zrt., L=Budapest, C=HU

SHA256 hash:

C2:15:73:09:D9:AE:E1:7B:F3:4F:4D:F5:E8:8D:BA:EB:A5:7E:03:61:EB:81:4
C:BC:23:9F:4D:54:D3:29:A3:8D

The identification data of intermediate CAs in the certified electronic information system are:

Subject (alany): CN=Minősített Tanúsítványkiadó v2 - GOV CA, O=NISZ Nemzeti
Infokommunikációs Szolgáltató Zrt., L=Budapest, C=HU

Issuer (kibocsátó): CN=Főtanúsítványkiadó - Kormányzati Hitelesítés Szolgáltató,
O=NISZ Nemzeti Infokommunikációs Szolgáltató Zrt., L=Budapest, C=HU

Subject (alany): CN=Minősített Közigazgatási Tanúsítványkiadó - GOV CA,
O=NISZ Nemzeti Infokommunikációs Szolgáltató Zrt., L=Budapest, C=HU

Issuer (kibocsátó): CN=KGYHSZ (Public Administration Root CA - Hungary), C=hu

2 Review of the system evaluation must be enforced in the following cases in order to confirm the results of the initial system evaluation certified in this document, to maintain the validity of certificate:

- once a year in the validity period of the Certificate (planned system evaluation review),
- responding to the main modifications in the system architecture or functionality (special).

- 3 Significant changes in the architecture or functionality of the system under operation must be reported by the Customer to the Certifier within 30 days after the modification went into operation. Furthermore, the Customer must send the documentation of the change in detail, which are commensurate with the former evaluation level. The Certifier evaluates the effects of the modification and decides on the necessity of a special system evaluation review in order to maintain the certificate validity.
- 4 When compliance is achieved, the Certifier fills out a Certificate Maintenance Record for the actual system state. The Customer must provide the terms of the planned or special system evaluation review.

Annex 2

Document containing the requirements

ETSI EN 319 411-2 V2.2.2 (2018-04) Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates

ETSI EN 319 411-1 V1.2.2 (2018-04) Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements

ETSI EN 319 401 V2.2.1 (2018-04) Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

Annex 3

Further features of the certification

This certificate based on contract signed on 06.04.2018 and the assessment started on 01.03.2019. This certificate has been issued according to the following:

- Evaluation report for NISZ Nemzeti Infokommunikációs Szolgáltató Zrt as Governmental Autentication Service Provider for Compliance ETSI EN 319 411-2 V2.2.2 (2018-04) Qualified electronic-signature or electronic-stamping certification issue service (C299-04/P/E-2019-MTT)
- Evaluation report for NISZ Nemzeti Infokommunikációs Szolgáltató Zrt as Governmental Autentication Service Provider for Compliance ETSI EN 319 401 V2.2.1 (2018-04) trusted service (C299-04/P/E-2019-general)

Locations of assessment:

- NISZ's object: 3 Csokonai Street, Budapest 1081 Hungary;
- NISZ's object: 79/b Róna Street, Budapest 1148 Hungary;
- NISZ's object: 4 Kossuth Square Budapest 1055 Hungary;

Considered laws

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

2015 CCXXII. law the general rules of electronic administration and trust services

24/2016. (VI. 30.) BM decree on detailed requirements of trust services and trust service providers

Considered document about methodology

ISO/IEC 27002:2018 Information technology - Security techniques - Code of practice for information security management

NIST Special Publication 800-53 Revision 4 Security and Privacy Controls for Federal Information Systems and Organizations

NIST Special Publication 800-53A Revision 4 Assessing Security and Privacy Controls in Federal Information Systems and Organizations: Building Effective Assessment Plans (December 2014)

Contact:

HUNGUARD Kft., 6 Kékgolyó street, 1123 Budapest, Hungary

Tel: +36 1 792 0880; Fax: +36 1 445 0414

e-mail: iroda@hunguard.hu