



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_20191120

certifies, that

non-qualified electronic seal service

provided by

MobilSign Kft.

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 requirements of ETSI EN 319 401 V2.2.1 (2018-04) General Policy Requirements for Trust Service Providers European standard.

This certificate has been issued on the basis of the Certification report

HUNG-TJ-ESIGN-R-006-2020

Produced on commission for

MobilSign Kft. (8-9. Királyhágó square Budapest 1126, Hungary).

Certificate registration number: **HUNG-T-ESIGN-R-006-2020**

Validity start date of the certificate: 15 May 2020.

Validity end date of the certificate: 15 May 2022.

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

Budapest, 15 May 2020.

PH.

Endrődi 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:

Trust Service Policy: OID: 1.3.6.1.4.1.46750.1.1.1.4.1.3.4

Trust Service Practice Statement: [OID: 1.3.6.1.4.1.46750.1.1.1.4.1.1.5](#)

- 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:

- 2.1) once a year in the validity period of the Certificate (planned system evaluation review),
- 2.2) 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 319 401 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 27.02.2020 and the assessment started on 02.03.2020. This certificate has been issued according to the following:

- System Evaluation Report for MobilSign Trust Service System (2020.05.15.) C476-03/P/E

Location of assessment:

- 8-9. Királyhágó square Budapest 1126, 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

Considered document about methodology

MIBÉTS 2009 KIB (Information Technology Committee for Public Services) recommendation No 28. „Evaluation methodology for systems” v4 2008.09.19

ISO/IEC 27001:2013 Information technology - Security techniques – Information security management systems. Requirements.

ISO/IEC 27002:2013 Information technology - Security techniques - Code of practice for information security management

ETSI TS 119 101 V1.1.1 (2016-03) Policy and security requirements for applications for signature creation and signature validation

MSZ EN 419241-1 – Trustworthy Systems Supporting Server Signing - Part 1: General System Security Requirements

ETSI TS 101 533-1 V1.3.1 (2012-04) Data Preservation Systems Security; Part 1: Requirements for Implementation and Management

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