



# 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-6-0048/2023 of National Accreditation Authority by applying the certification system HUNG\_TMK-2-eIDAS\_20240802

**certifies, that**

the qualified certificate issuing trust service in Digital Citizenship Program (DÁP) provided by

## **NISZ National Infocommunications Services Company Limited by Shares**

**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 V2.5.1 (2023-10) 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-030-2025**

Produced on commission for NISZ National Infocommunications Services Company Limited by Shares (52-80 Róna Street, Budapest, 1149 Hungary)

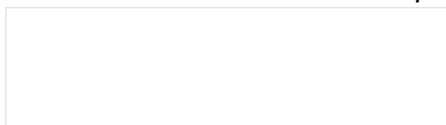
Certificate registration number: **HUNG-T-ESIGN-R-030-2025**

Validity start date of the certificate: 19 May, 2025

Validity end date of the certificate: 19 May, 2027

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

*Budapest, 19 May, 2025*



Endródi Zsolt Attila  
Certification director

PH.



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: 0.2.216.1.200.1100.100.42.3.1.36

Certification Practice Statement:      **OID: 0.2.216.1.200.1100.100.42.3.1.38**

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

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

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

SHA256 hash:

B1ED0B29D0542B2A1371D966F58E420B9EBD9CA19FB9B2AF81E6DE1E99D5E08A

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

Subject: organizationIdentifier= organizationIdentifier=VATHU-10585560, CN= Digitális Állampolgárság Tanúsítványkiadó, O=NISZ Nemzeti Infokommunikációs Szolgáltató Zrt., L=Budapest, C=HU

Issuer: CN= GovCA Főtanúsítványkiadó, O=NISZ Nemzeti Infokommunikációs Szolgáltató Zrt., L=Budapest, 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 V2.5.1 (2023-10)** 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 V1.4.1 (2023-10)** Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements

**ETSI EN 319 401 V3.1.1 (2024-06)** 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 30.07.2024 and the assessment started on 01.12.2024. This certificate has been issued according to the following:

- Evaluation report for NISZ National Infocommunications Services Company Limited by Shares as Governmental Autentication Service Provider for Compliance ETSI EN 319 411-2 V2.4.1 (2021-11) qualified certificate issuing trust service in Digital Citizenship Programme C299-11\_P/E-2025-DÁP
- Evaluation report for NISZ National Infocommunications Services Company Limited by Shares as Governmental Autentication Service Provider for Compliance ETSI EN 319 401 V3.1.1 (2024-06) trusted service (C299-11\_P/E-2025-DÁP-general)

#### Locations of assessment:

„A” server room Admin operation room Technical helpdesk room	54-56 Róna Street, Budapest 1148 Hungary
„B” server room	70 Fehérvári Street Budapest 1117 Hungary
GovCA RO operation room GovCA Customer Contact Office (ÜKI) GovCA irattár II.	30 Vaskapu Street, Budapest 1097 Hungary

**Considered laws**

**REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014<sup>1</sup>** on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

**Act CIII of 2023 on** the Digital State and on Certain Rules for the Provision of Digital Services

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

**Considered document about methodology**

**ISO/IEC 27002:2022** Information security, cybersecurity and privacy protection – information security controls

**NIST Special Publication 800-53** Revision 5 Security and Privacy Controls for Information Systems and Organizations

**NIST Special Publication 800-53A** Revision 5 Assessing Security and Privacy Controls in Information Systems and Organizations

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<sup>1</sup> as amended by Regulation (EU) 2024/1183 of the European Parliament and of the Council