



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 (MTT) 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-031-2025

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

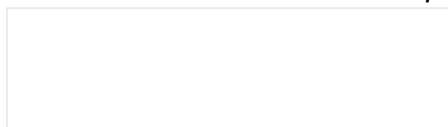
Certificate registration number: **HUNG-T-ESIGN-R-031-2025**

Validity start date of the certificate: 19 May, 2025

Validity end date of the certificate: 19 May, 2027

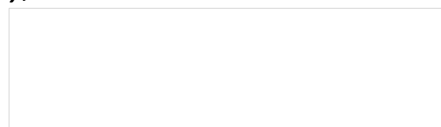
This Certificate has six pages including the Annexes containing validity terms and other attributes.

Budapest, 19 May, 2025



Endrődi 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: 0.2.216.1.200.1100.100.42.3.1.17.](#)

Certification Practice Statement: OID: 0.2.216.1.200.1100.100.42.3.1.18.

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 Tanúsítványkiadó - Kormányzati Hitelesítés
Szolgáltató, 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=HUIntermediate CAs (KGYHSz)

ECC environment:

Subject (alany): CN= CN = GovCA Minősített Közigazgatási Tanúsítványkiadó
2.5.4.97 = VATHU-10585560, O=NISZ Nemzeti Infokommunikációs Szolgáltató
Zrt., L=Budapest, C=HU

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

RSA környezet:

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

Issuer (kibocsátó): CN=KGYSZ (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 V2.5.1 (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 03.12.2024 and the assessment started on 13.03.2025. 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 V2.5.1 (2023-10) Qualified electronic-signature or electronic-stamping certification issue service (C299-11/P/E-2025-MTT)
- 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-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	30 Vaskapu Street, Budapest 1097 Hungary
IdomSoft Zrt.	133 Váci Street Budapest 1138 Hungary

Considered laws

REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014¹ 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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¹ as amended by Regulation (EU) 2024/1183 of the European Parliament and of the Council