

Kitemark™ Certificate

This is to certify that:

Signicat AS
Gryta 2B
7010 Trondheim
Norway

Holds Certificate Number:

ETS 055

In respect of:

Regulation (EU) N° 910/2014
ETSI EN 319 421 v1.1.1 (Trust Service Providers issuing Time-Stamps)

Delivers Trust Services according to the relevant requirements of the regulation and of the standard mentioned above, as specified (see page with detailed scope).

For and on behalf of BSI:

Drs. Dave Hagenaaers, Managing Director

First Issued: 2018-08-23
Latest Issue: 2020-10-30

Effective Date: 2020-08-23
Expiry Date: 2022-08-22

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No. ETS 055

On the request of Signicat AS (hereafter referred to as: Signicat), the certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands) on behalf of BSI Assurance UK Ltd.

The audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Signicat's Statement of Applicability, dated 11 June 2020 and the Overview of Applicability, version 1.4, dated 8 June 2020.

The scope of the assessment comprised the following Trust Service Provider component services:

- Time-stamping provision: This service component generates time-stamps.
- Time-stamping management: This service component monitors and controls the operation of the time-stamping services to ensure that the service provided is as specified by the TSA.

These TSP component services are being provided for the:

- Issuance of qualified electronic time stamps (qualified trust service), in accordance with art. 42 eIDAS-regulation

The time-stamps are issued through the issuing the time-stamping unit, as specified below:

Issuing TSU:

- Issuing TSU: CN=signicat-p-tsa,O=Signicat AS,C=NO (self-signed)

Sha256 Fingerprint:

- DD8341BFBD2CFF9BE2306DB852D7617023515EC4952F1F18E6304BB52B50B918

The TSP component services are documented in the following Signicat Trust Service Practice Statement(s):

- Signicat-TSP002 "Signicat Time-stamp policy and Practice statement ETSI 319 421", version 1.6, 06-04-2020
- Signicat-TSP001 Disclosure statement & Terms and conditions, version 1.6, 25-03-2020

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BSI Group The Netherlands B.V., registered in the Netherlands under number 33264284, at John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands
A member of BSI Group of Companies.

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Our certification audit was performed in June and October 2020. The result of the audit is that we conclude, based on the objective evidence collected during the certification from 1 June 2019 through 31 May 2020, the areas assessed during the audit for the issuing qualified electronic time stamps (qualified trust service), in accordance with art. 42 eIDAS-regulation were generally found to be effective, based on the applicable requirements defined in Signicat's Statement of Applicability, dated 11 June 2020 and the Overview of Applicability, version 1.4, dated 8 June 2020.

Audit information:

Audit criteria

- ETSI EN 319 401 v2.2.1 (2018-04) General Policy Requirements for Trust Service Providers;
- ETSI EN 319 421 v1.1.1 (2016-03) Electronic Signatures and Infrastructures (ESI); Policy and Security Requirements for Trust Service Providers issuing Time-Stamps;
- Regulation (EU) N 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC, Chapter III – Trust Services;

Audit Period of Time:

1 June 2019 through 31 May 2020

Audit performed:

June and October 2020

Information and Contact:

BSI Group the Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, NL

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