

ANNEX OF THE CERTIFICATE

(I-NL20T5_TAN.VRA.EN)

Document ID	I-NL20T5_TAN.VRA.ME-01.EN	
Project ID	I-NL20T5	Netlock Ltd. Operated electronic identification method equivalent to personal appearance certification 2020.
MATRIX director of Certification	Molnár Ádám	
Date of Issue	Budaörs, 18. december, 2020	

1. INTRODUCTION

The Conformity assessment body of MATRIX Ltd. (henceforth: MATRIX) is accredited by National Accreditation Authority based on NAH-6-0054/2019/K accreditation document according to eIDAS (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) as an independent certification body.

NETLOCK Ltd. applied for conformity assessment of the eIDAS Article 24 (1) (d) and Regulation (EC) No 541/2020 (XII.2.) KORM regulation of the electronic identification method equivalent to personal appearance according to the eIDAS.

NETLOCK Ltd., as a trust service provider has been assessed for conformation under eIDAS Article 24 (1) (d) and Regulation (EC) No 541/2020 (XII.2.) KORM regulation of the electronic identification method equivalent to personal appearance according to the eIDAS.

Detailed Evaluation Reports have been made about the certification. The most important information on the conditions of certification and use is contained in this annex.

2. CONFORMITY ASSESSMENT REQUIREMENTS

Relevant normatives for the Evaluation Target:

- 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 Article 24. Para. 1 d, and article 8.
- Commission Implementing Regulation (EU) 2015/1502 of 8 September 2015 on setting out minimum technical specifications and procedures for assurance levels for electronic identification means pursuant to Article 8(3) of Regulation (EU) No 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market (Text with EEA relevance)
- 541/2020. (XII. 2.) Korm. regulation

- 2015. évi CCXXII. law 82§ (3) – (9)

3. CONFORMITY ASSESSMENT TARGET

Identification method “Ayacucho - Video RA module” by Docler Solutions Ltd. in accordance with Article 24 para. 1 lit. d of eIDAS and 541/2020. (XII.2.). KORM regulation licensed by NETLOCK Ltd. as a qualified trust service provider.

3.1. Documentation of the operator

- Szolgáltatási rend minősített tanúsítványszolgáltatásokra
Object ID (OID): 1.3.6.1.4.1.3555.1.14.20200731,
Start date of validity: 2020.12. 17.
- Szolgáltatási szabályzat minősített tanúsítványszolgáltatásokra
Object ID (OID): 1.3.6.1.4.1.3555.1.15.20201217b
Start date of validity: 2020. 12.17.
- Tájékoztató a videotechnológiás azonosítás feltételeiről
Object ID (OID): 1.3.6.1.4.1.3555.1.70.20201217
Start date of validity: 2020. 12.17.

3.2. Customer of the certification

NETLOCK Informatikai és Hálózatbiztonsági Szolgáltató Ltd.

Address: 1101 Budapest, Expo tér 5-7.

E-mail: info@netlock.hu

3.3. Audit methodology

The conformity assessment performed the audit team auditing method.

Auditing: Systematic, independent, documented process facts on records, claims or other important informations acquisition and their objective evaluation in order to determine to what extent the requirements are met.

The objective evidence collected by the audit team with the following techniques:

- Documentation evaluation
- Visual inspection
- Interviewing
- Technical review

Documentation evaluation: Policies from the organization, certificate policies and evaluation of regulatory documents.

Visual inspection: During the on-site audit on the basis of administrative security measures and physical security protection measures in existence and application of visual assessment of audit along the route.

Interviewing: Observation persons involved in the certificate policies and in the process they have done, evaluation in targeted areas of assessment issues related to information security.

Technical review: The logical security provisions, technical configuration regulations evaluation of the IT system.

3.4. Audit time interval

MATRIX Ltd. performed the audit methodology described in chapter 3.3 in the following time interval:

Audit interval: 2020.12.07. – 2020.12.18.

Stage 1 (Documentation inspection): 2020.12.07-2020.12.16.

Stage 2 (On site audit): 2020.12.17. – 2020.12.18.

3.5. Description of the changes to the audit plan

During the audit, the audit team members worked in accordance with the audit plan, so the audit did not differ from the planned schedule.

4. CONFORMITY

4.1. Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

4.1.1. Requirements for qualified trust service providers

- eIDAS, Article 24, Para. 1. d)

The target of conformity assessment fulfills all applicable conformity assessment requirements.

The certification requirements defined in the certification scheme are fulfilled.