ANNEX OF THE CERTIFICATE
(I-NL20T5_TAN.VRA.EN)

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<th>I-NL20T5_TAN.VRA.ME-01.EN</th>
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<td>Project ID</td>
<td>I-NL20T5</td>
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<tr>
<td>MATRIX director of Certification</td>
<td>Molnár Ádám</td>
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<td>Date of Issue</td>
<td>Budaörs, 18. december, 2020</td>
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1. INTRODUCTION


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:


- 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,

• Szolgáltatási szabályzat minősített tanúsítványszolgáltatásokra
  Object ID (OID): 1.3.6.1.4.1.3555.1.15.20201217b

• Tájékoztató a videotechnológiai azonosítás feltételeiről
  Object ID (OID): 1.3.6.1.4.1.3555.1.70.20201217

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:


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.