ANNEX OF THE REVIEW
(I-MT19F1_TANF.QTIMESTAMP)

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<td>I-MT19F1</td>
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<tr>
<td>Magyar Telekom Nyrt. review of trust service 2019</td>
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<tr>
<td>MATRIX Director of certification</td>
<td>Molnár Ádám</td>
</tr>
<tr>
<td>Date</td>
<td>Budaörs, 10. October, 2019</td>
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1. INTRODUCTION


The Magyar Telekom Nyrt. (henceforth: MaTeK), as trust service provider for qualified electronic time stamp service, requested MATRIX in 2019, as a accredited certification body (accreditation document number: NAH-6-0054/2019/K). For the review MaTeK and MATRIX launched a joint project.

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

2. CONFORMITY ASSESSMENT REQUIREMENTS

The conformity assessment requirements:


- 2015. évi CCXXII törvény

- 24/2016. (VI.30.) BM rendelet

- 470/2017. (XII. 28.) Korm. rendelet

- ETSI EN 319 401 v2.2.1 (2018-04)

- ETSI EN 319 421 v1.1.1 (2016-03)

for the following trust service:
• creation of qualified electronic time stamps

3. CONFORMITY ASSESSMENT TARGET

Name: "Magyar Telekom Qualified Timestamp Service"

3.1. Identification of the trust service

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

| Issuer of CA certificate (Root CA or intermediate CA): |
| CN = Magyar Telekom RootCA 2011 |
| Certificate Serial Number: 01 |

<table>
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<tr>
<th>Name of CA (as in certificate)</th>
<th>Serial number of certificate</th>
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<tr>
<td>CN = TSU1 2017</td>
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<td>CN = TSU2 2017</td>
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3.2. Documentation of the operator

- Magyar Telekom Minősített Időbélyegzés-szolgáltatás Időbélyegzési Rendje, Object ID (OID): 1.3.6.1.4.1.17835.7.1.2.11.3.12.2.1, Start date of validity: 2019.07.31.

- Magyar Telekom Minősített Időbélyegzés Szolgáltatási Szabályzata, Object ID (OID): 1.3.6.1.4.1.17835.7.1.2.11.3.13.2.5 Start date of validity: 2019.07.31.

3.3. Customer of the certification

Magyar Telekom Távközlési Nyilvánosan Működő Részvénytársaság

1097 Budapest, Könyves Kálmán körút 36., timestamp@telekom.hu

3.4. 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.

3.5. Audit time interval

MATRIX Ltd. performed the audit methodology described in chapter 3.4 in the following time interval:

Audit interval: 2019.08.15.-2019.10.08.

3.6. 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

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

The certification requirements defined in the certification scheme are fulfilled.