


ANNEX OF THE REVIEW

(I-MT19F1_TANF.QTIMESTAMP)

Document ID	I-MT19F1_TANF.QTIMESTAMP.ME-01	
Project ID	I-MT19F1	Magyar Telekom Nyrt. review of trust service 2019
MATRIX Director of certification	Molnár Ádám	
Date	Budaörs, 10. October, 2019	
 MATRIX Certification Director		

1. INTRODUCTION

The certification 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.

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:

- Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014
- 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:

