

ANNEX OF THE CERTIFICATE (I-MT20T_TAN.QTIMESTAMP)

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Project ID	I-MT20T	Magyar Telekom Nyrt. certification of trust service 2020
MATRIX director of Certification	Molnár Ádám	
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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, MATRIX in 2018, as a notified certification body (accreditation document number: NAH-6-0054/2019/K) certified. In this project the recertification of The MaTeK, as trust service provider for qualified electronic time stamp service is due.

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

The conformity assessment requirements are defined in 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

for the following trust service:

- creation of qualified electronic time stamps.

Relevant normatives for the Evaluation Target:

- - 24/2016. (VI. 30.) BM regulation
- - 470/2017. (XII. 28.) Korm. regulation
- - Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014

- - 2015. évi CCXXII. law
- - ETSI EN 319 401 V2.2.1 standard
- ETSI EN 319 421 V1.1.1 standard
- ETSI EN 319 422 V1.1.1 standard

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	
Name of CA (as in certificate)	Serial number of certificate
CN = TSU1 2017	0x2b
CN = TSU2 2017	0x2c
CN = TSU3 2018	0x34

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

1013 Budapest, Krisztina krt. 55.

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: 2020.07.28. - 2020.10.30.

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

4.1. Summary of the Conformity Assessment Requirements

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

4.1.1. Accessibility for persons with disabilities

- eIDAS Article 15

4.1.2. Security requirements applicable to trust service providers

- eIDAS Article 19, Para. 1, 2

4.1.3. Requirements for qualified trust service providers

- eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j)

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

4.1.4. Requirements for creation of qualified electronic time stamps

- eIDAS, Article 42, Para. 1 a), b), c)

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

The certification requirements defined in the certification scheme are fulfilled.