

## ANNEX OF THE CERTIFICATION (I-NL22\_TAN.VRA.EN)

Document ID	I-NL22T_TAN.VRA.EN.ME-01	
Project ID	I-NL22T	Netlock Ltd. Conformity assessment of the electronic identification method equivalent to personal appearance according to Article 24 (1) point d) of eIDAS regulation 2022.
MATRIX Director of certification	Ádám Molnár	
Date	Budaörs, at the time shown on the timestamp	

### 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. The conformity assessment of the the electronic identification method equivalent to personal appearance according to Article 24 (1) point d) of eIDAS regulation has been resulted in a certification (I-NL20T5\_TAN.VRA.EN) for Netlock Ltd.

NETLOCK Ltd. applied for the certification renewal of the eIDAS Article 24 (1) (d) and Regulation (EC) No 541/2020 (XII.2.) Government decree 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 the certification and use is contained in this annex.

### 2. CONFORMITY ASSESSMENT REQUIREMENTS

The conformity assessment requirements 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)
- CCXXII. law of 2015. 82§ (3) – (9)
- 541/2020. (XII. 2.) Government decree

- 24/2016. (VI.30.) decree of Interior Ministry
- 470/2017. (XII. 28.) Government decree
- ETSI EN 319 401 V2.3.1
- ETSI EN 319 411-1 v1.3.1
- ETSI EN 319 411-2 v2.4.1
- ETSI EN 319 412-1 v1.4.4
- ETSI EN 319 412-2 v2.2.1
- ETSI EN 319 412-3 v1.2.1
- ETSI EN 319 412-4 v1.2.1
- ETSI EN 319 412-5 v2.3.1
- ETSI TS 119 431-1 v1.2.1
- ETSI TS 119 431-2 v1.1.1
- ETSI TS 119 461 v1.1.1

for the following trust service:

- qualified electronic signature and seal service (qcp-n-qscd, qcp-l-qscd, qcp-l, qcp-n);

### **3. CONFORMITY ASSESSMENT TARGET**

Name: „Ayacucho - Video RA module” by Docler Solutions Ltd. in accordance with Article 24 para. 1 lit. d of eIDAS and 541/2020. (XII.2.). Government decree licensed by NETLOCK Ltd. as a qualified trust service provider”

#### **3.1. Documentation of the trust service provider**

- Service Practice Statement for Qualified Certificate Services,  
Object ID (OID): 1.3.6.1.4.1.3555.1.1.2.0.211015,  
Start date of validity: 2021.10.15.
- Service Policy for Qualified Certificate Services,  
Object ID (OID): 1.3.6.1.4.1.3555.1.1.3.0.220815  
Start date of validity: 2022.08.15.
- 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 Informatics and Network Security Services Limited Liability Company
- Registered Street: H-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: 2022.09.20. – 2022.12.15.

### **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. 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)

## **5. CONFORMITY**

The target of conformity assessment name inf chapter 3. fulfills all applicable conformity assessment requirements.

The certification requirements defined in the certification scheme are fulfilled.