

Certificate

Description of trust service:

Magyar Telekom Qualified

Time-stamp Service

Based on the certification scheme MATRIX_TS-1, (MSZ EN ISO / IEC 17067: 2013 Standard Table 1 Building product certification scheme Type 4) presented documentation and executed independent tests MATRIX Ltd.* certifies that the

Magyar Telekom Nyrt.

1097 Budapest, Könyves Kálmán krt. 36.

trust service provided

conforms

to the requirements of

the following normative documents:

- 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



On behalf of the certification body:

Molnár Ádám
executive director
25.10.2024.



The Certificate is valid only with its Annex.

*The certification body MATRIX Ltd. (H-2040 Budaörs, Szabadság str. 290.)

ANNEX OF THE CERTIFICATE (E-MT24T_TAN.QTIMESTAMP/2024/16)

Document ID	E-MT24T_TANF.QTIMESTAMP.EN.ME-01	
Project ID	E-MT24T	Magyar Telekom Plc. qualified timestamping service conformity assessment 2024.
MATRIX director of Certification	Nagy Gábor	
Date of Issue	Budaörs, as shown in the timestamp.	

1. INTRODUCTION

The certification body of MATRIX Ltd. (henceforth: MATRIX) is accredited by National Accreditation Authority based on NAH-6-0054/2024/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.

Magyar Telekom Nyrt. as a trust service provider requested MATRIX Ltd. for the annual conformity assessment of the qualified time stamp trust service.

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.) Decree of the Ministry of the Interior
- 470/2017. (XII. 28.) Decree of the Government
- Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014
- 2023. CIII. law
- ETSI EN 319 401 V3.1.1 standard
- ETSI EN 319 421 V1.2.1 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
CN = TSU10 2021	0x4e
CN = TSU12 2021	0x4f
CN = TSU13 2021	0x50

3.2. Documentation of the TSP

- Magyar Telekom Minősített Időbélyegzés Szolgáltatási Szabályzata,
Object ID (OID): 1.3.6.1.4.1.17835.7.1.2.11.3.13.3.2
Start date of validity: 2024.09.27.
- Magyar Telekom Minősített Időbélyegzés-szolgáltatás Időbélyegzési Rendje,
Object ID (OID): 1.3.6.1.4.1.17835.7.1.2.11.3.12.2.8,
Start date of validity: 2024.09.27.

3.3. Customer of the certification

Magyar Telekom Plc.

1097 Budapest, Könyves Kálmán krt. 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: 2024.10.02. – 2024.10.25.

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.