



Certificate number:
E-NA24T_TAN.QARCHIVE/2024/014

Certificate Valid from:
22. szeptember 2024.

Certificate Valid until:
21. szeptember 2026.

Certificate

Description of trust service:

NOTARchiv Ltd. qualified preservation service under eIDAS regulation

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

NOTARchiv Ltd.

1087 Budapest, Stróbl Alajos street 3/B.

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
11.09.2024.



The Certificate is valid only with its Annex.

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

ANNEX OF THE CERTIFICATE

(E-NA24T_TAN.QARCHIVE/2024/014)

Document ID	E-NA24T_TAN.QARCHIVE.EN	
Project ID	E-NA24T	NOTARchiv Ltd. Qualified Archiving Trust Service conformity assessment 2024.
MATRIX executive director	Ádám Molnár	
Date	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-6-0054/2019/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 qualified preservation service of NOTARchiv Ltd. was certified by MATRIX Ltd. in 2022 (I-NA22T_TAN.QARCHIVE), which re-certification is required in 2024.

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 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

for the following trust service:

- the preservation of electronic signatures, seals or certificates related to those services

Relevant normatives for the Evaluation Target:

- 24/2016. (VI. 30.) Decree of the ministry of 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
- Regulation (EU) No 1183/2024 of the European Parliament and of the Council
- CCXXII. law of 2015.

- ETSI EN 319 401 V3.1.1 standard
- ETSI TS 119 511 V1.1.1 standard

3. CONFORMITY ASSESSMENT TARGET

Name: „NOTARchiv Ltd. qualified preservation service under eIDAS regulation”

3.1. Documentation of the operator

- NOTARchiv Preservation Practice Statement,
Object ID (OID): 1.3.6.1.4.1.54136.1.1.1.1.1.4
Start date of validity: 2024.01.03.
- NOTARchiv Preservation Policy,
Object ID (OID): 1.3.6.1.4.1.54136.1.1.1.2.1.7
Start date of validity: 2024.04.01.

3.2. Customer of the certification

NOTARchiv Limited Liability Company

H-1087 Budapest, Stróbl Alajos street 3/B

E-mail: info@notarchiv.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 3.4 in the following time interval:

Audit interval: 2024.07.09. – 2024.08.23.

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

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 preservation of qualified electronic signatures and seals

- eIDAS, Article 34, Para. 1

5. CONFORMITY

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

The certification requirements defined in the certification scheme are fulfilled.