



Certificate number:
E-NL25T1_TAN-01.QTSP/2025/011

Certificate Valid from:
11. 04. 2025.

Certificate Valid until:
11. 04. 2027.

Certificate

Description of trust service:

**qcp-n-qscd, qcp-l-qscd, qcp-l, qcp-n, qcp-w, Netlock
Sign, NETLOCK cloud service, qualified
electronic timestamps services**

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 Auditing, Evaluating and Certification Ltd. (290 Szabadság út, Budaörs, Hungary, 2040) certifies that the

**NETLOCK Informatikai és Hálózatbiztonsági
Szolgáltató Ltd.**

1143 Budapest, Hungária körút 17-19., trust service provided still

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. 04. 2025.



The Certificate is valid only with its Annex.

Annex of the Certificate
(E-NL25T1_TAN-01.QTSP/2025/011)

Document ID	TAN-01.QTSP.EN	
Project ID	E-NL25T1	NETLOCK Ltd. Qualified Trust Services conformity assessment 2025.
MATRIX Director of certification	Gábor Nagy	
Date	Budaörs, 11. 04. 2025.	

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.

In 2023, Netlock Ltd. asked MATRIX as an accredited certification body to certify its qualified trust services (I-NL23T_TAN.QTSP.HU), which MATRIX recertified within the framework of this project.

Detailed Evaluation Reports have been made about the conformity assessment. The most important information on the conditions of the conformity assessment 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:

- qualified electronic time stamp service (TSP);
- qualified electronic signature service (qcp-n-qscd, qcp-l-qscd, qcp-l, qcp-n);
- qualified seal service (qcp-n-qscd, qcp-l-qscd, qcp-l, qcp-n),
- qualified website authentication service (qcp-w);
- remote qualified electronic signature and qualified seal service (NETLOCK Sign, NETLOCK cloud service).

Relevant normatives for the Evaluation Target:

Legislation

- 24/2016. (VI.30.) BM rendelet
- 470/2017. (XII. 28.) Korm. Rendelet
- 910/2014 eIDAS rendelet
- 2023. évi CIII. törvény
- 541/2020. (XII.2) Korm. Rendelet

Standards

- ETSI EN 319 401 v3.1.1
- ETSI EN 319 411-1 v1.4.1
- ETSI EN 319 411-2 v2.5.1
- ETSI EN 319 412-1 v1.5.1
- ETSI EN 319 412-2 v2.3.1
- ETSI EN 319 412-3 v1.3.1
- ETSI EN 319 412-4 V1.3.2
- ETSI EN 319 412-5 v2.4.1
- ETSI EN 319 421 v1.2.1
- ETSI EN 319 422 v1.1.1
- ETSI TS 119 431-1 v1.3.1
- ETSI TS 119 431-2 v1.2.1
- ETSI TS 119 461 V2.1.1

3. Conformity Assessment Target

Name: „Netlock Ltd. as a qualified trust service provider under under eIDAS regulation qcp-n-qscd, qcp-l-qscd, qcp-l, qcp-n, qcp-w, Netlock Sign, NETLOCK cloud service, qualified electronic time stamps services”

3.1. Documentation of the trust service provider

- Szolgáltatási Rend Minősített Tanúsítványszolgáltatásra,
Object ID (OID): 1.3.6.1.4.1.3555.1.1.2.0.240901
Start date of validity: 2024.09.01.
- Szolgáltatási Szabályzat Minősített Tanúsítványszolgáltatásra,
Object ID (OID): 1.3.6.1.4.1.3555.1.1.3.0.240901
Start date of validity: 2024.09.01.

- Szolgáltatási Rend Minősített Időbélyeg-szolgáltatásra,
Object ID (OID): 1.3.6.1.4.1.3555.1.1.10.0.240901
Start date of validity: 2024.09.01.
- Szolgáltatási Szabályzat Minősített Időbélyeg-szolgáltatásra,
Object ID (OID): 1.3.6.1.4.1.3555.1.1.11.0.250113
Start date of validity: 2025.01.13.

3.2. Customer of the certification

- NETLOCK Informatikai és Hálózatzbiztonsági Szolgáltató Ltd.
- Headquarters: 1143 Budapest, Hungária körút 17-19.
- 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: 21.01.2025. – 02.04.2025.

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. *Requirements for qualified trust service providers*

- eIDAS, Article 24, Para. 2 a), b), c), d), e), f), fa), fb), g), h), i), k), 3) and 4)

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

Requirements for qualified certificates for electronic signatures

- eIDAS Article 28. Para. 1, 2, 3, 4, 5 a), b), Article 29. Para. 1, 1a and 2

4.1.3. *Requirements for qualified electronic time stamps*

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

4.1.4. *Requirements for qualified certificates for website authentication*

- eIDAS Article 45. Para. 1, 1a and 1b

5. Conformity

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

The certificate requirements defined in the certification scheme are fulfilled.