



CERTIFICATE

HUNGUARD Informatics and IT R&D and General Service Provider Ltd. (6 Kékgolyó str. Budapest 1123 Hungary) as a certification authority

certifies, that
the status of the Separion archiving system operating
on 24 November, 2021 governed by

Siemens Zrt.

as a digital archiving electronic information system

complies

with the requirements of ITM Decree No. 1/2018 (VI. 29.) 6. § (1)

This certificate has been issued on the basis of the Certification report
HUNG-TJ-DA-005/n-2021

Produced on commission for
Siemens Zrt. (51-57. Gizella road, Budapest, 1143 Hungary)

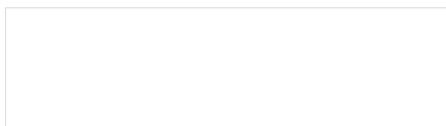
Certificate registration number: **HUNG-T-DA-005/n-2021**

Validity start date of the certificate: 02 December, 2021

Validity end date of the certificate: 02 December, 2024

This Certificate has four pages including the Annexes containing validity terms and other attributes.

Budapest, 02 December, 2021



Endrődi Zsolt Attila
Certification director

PH.



Szűcs Ákos Balázs
Managing director

Annex 1

Validity terms of the certificate

- 1 Review of the system evaluation must be enforced in the following cases in order to confirm the results of the initial system evaluation certified in this document, to maintain the validity of certificate:
 - once a year in the validity period of the Certificate (planned system evaluation review),
 - responding to the main modifications in the system architecture or functionality (special).
- 2 Significant changes in the architecture or functionality of the system under operation must be reported by the Customer to the Certifier within 30 days after the modification went into operation. Furthermore, the Customer must send the documentation of the change in detail which are commensurate with the former evaluation level. The Certifier evaluates the effects of the modification and decides on the necessity of a special system evaluation review in order to maintain the certificate validity.
- 3 When compliance is achieved, the Certifier fills out a Certificate Maintenance Record for the actual system state. The terms of the planned or special system evaluation review must be provided by the Customer.

Annex 2

Document containing the requirements

1/2018 (VI. 29) ITM Decree on policies of digital archiving 6 § (1)

Annex 3

Further features of the certification

This certificate has been issued according to the following:

- System evaluation report – C110-03/P/E

Considered laws

Act L. of 2013. on the electronic information security of state and local government organisations;(IBTV)

41/2015. (VII. 15.) BM Decree on the following requirements defined in Act L. of 2013. on the electronic information security of state and local government organisations:

- technological security requirements,
- requirements on secure information devices and products, and
- requirements on security classification and security rating.

Considered document about methodology

NIST Special Publication 800-53 Revision 4 Security and Privacy Controls for Federal Information Systems and Organizations

NIST Special Publication 800-53A Revision 4 Assessing Security and Privacy Controls in Federal Information Systems and Organizations: Building Effective Assessment Plans (December 2014)