



CERTIFICATE

HUNGUARD Informatics and IT R&D and General Service Provider Ltd. (6 Kékgolyó str. Budapest 1123 Hungary) as a certification authority accredited by the accreditation document No. NAH-6-0048/2018 of National Accreditation Authority

by applying the certification system HUNG_TMK-2-eIDAS_20220202

certifies, that

non-qualified electronic seal service

provided by

MobilSign Kft.

as an electronic information system applied for trust services according to 910/2014/EU regulation in relation to electronic signatures and infrastructures

complies

with the requirements of ETSI EN 319 401 V2.3.1 (2021-05) General Policy Requirements for Trust Service Providers European standard.

This certificate has been issued on the basis of the Certification report

HUNG-TJ-ESIGN-R-015-2022

Produced on commission for

MobilSign Kft. (8-9. Királyhágó square Budapest 1126, Hungary).

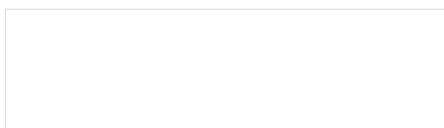
Certificate registration number: **HUNG-T-ESIGN-R-015-2022**

Validity start date of the certificate: 15 May 2022.

Validity end date of the certificate: 15 May 2024.

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

Budapest, 15 May 2022.



Endródi Zsolt Attila
Certification director

PH.



Szűcs Ákos Balázs
Managing director

Annex 2

Document containing the requirements

ETSI EN 319 401 V2.3.1 (2021-05) Electronic Signatures and Infrastructures (ESI);
General Policy Requirements for Trust Service Providers

Annex 3

Further features of the certification

This certificate based on contract signed on 14.02.2022 and the assessment started on 18.02.2022. This certificate has been issued according to the following:

- System Evaluation Report for MobilSign Trust Service System C476-04/P/E

Location of assessment:

- 13 Asztalos Sándor Street 1087 Budapest
- 105-113 / 3 building 5 floor Bartók Béla Street, H-1115 Budapest

Considered laws

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

2015 CCXXII. law the general rules of electronic administration and trust services

Considered document about methodology

ISO/IEC 27002:2022 Information technology - Security techniques - Code of practice for information security management

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)

MSZ EN 419241-1 – Trustworthy Systems Supporting Server Signing - Part 1: General System Security Requirements

ETSI TS 101 533-1 V1.3.1 (2012-04) Data Preservation Systems Security; Part 1: Requirements for Implementation and Management

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