



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 the qualified certificate issuing trust service based on electronic ID (eSZIG) provided by

NISZ National Infocommunications Services Company Limited by Shares

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 ETSI EN 319 411-2 V2.4.1 (2021-11) Policy and security requirements for Trust Service Providers issuing certificates;
Part 2: Requirements for trust service providers issuing EU qualified certificates European Standard.

This certificate has been issued on the basis of the Certification report **HUNG-TJ-ESIGN-R-021-2023**

Produced on commission for NISZ National Infocommunications Services Company Limited by Shares (3 Csokonai Street, Budapest 1081 Hungary)

Certificate registration number: **HUNG-T-ESIGN-R-021-2023**

Validity start date of the certificate: 19 May, 2023

Validity end date of the certificate: 19 May, 2025

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

Budapest, 19 May, 2023

A rectangular box intended for the signature of Endrődi Zsolt Attila.

Endrődi Zsolt Attila
Certification director

PH.

A rectangular box intended for the signature of Szűcs Ákos Balázs.

Szűcs Ákos Balázs
Managing director

- 3 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.
- 4 When compliance is achieved, the Certifier fills out a Certificate Maintenance Record for the actual system state. The Customer must provide the terms of the planned or special system evaluation review.

Annex 2

Document containing the requirements

ETSI EN 319 411-2 V2.4.1 (2021-11) Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates

ETSI EN 319 411-1 V1.3.2 (2021-05) Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General 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 07.03.2023 and the assessment started on 13.03.2023. This certificate has been issued according to the following:

- Evaluation report for NISZ National Infocommunications Services Company Limited by Shares as Governmental Authentication Service Provider for Compliance ETSI EN 319 411-2 V2.4.1 (2021-11) Qualified Electronic-signature certification issue service (eSZIG) (C299-07/P/E-2023-eSZIG)
- Evaluation report for NISZ National Infocommunications Services Company Limited by Shares as Governmental Authentication Service Provider for Compliance ETSI EN 319 401 V2.3.1 (2021-05) trusted service (C299-07/P/E-2021-general)

Locations of assessment:

„A” server room Admin operation room Technical helpdesk room	54-56 Róna Street, Budapest 1148 Hungary
„B” server room	70 Fehérvári Street Budapest 1117 Hungary
PKI Irattár PKI irattár III, IV;	8 Csata Street, Budapest 1135 Hungary
PKI RO operation room PKI Customer Contact Office (ÜKI) PKI irattár II.	30 Vaskapu Street, Budapest 1097 Hungary
IdomSoft Zrt.	133 Váci Street Budapest 1138 Hungary
ANY Biztonsági Nyomda Nyrt.	5 Halom Street Budapest 1102 Hungary

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

24/2016. (VI. 30.) BM decree on detailed requirements of trust services and trust service providers

Considered document about methodology

ISO/IEC 27002:2018 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)

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