



# 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 (MTT) 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-022-2023**

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

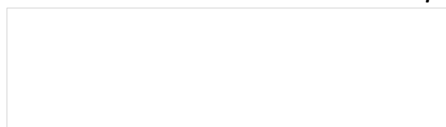
Certificate registration number: **HUNG-T-ESIGN-R-022-2023**

Validity start date of the certificate: 19 May, 2023

Validity end date of the certificate: 19 May, 2025

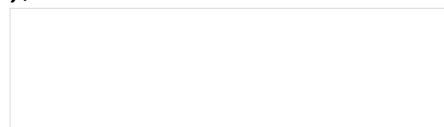
This Certificate has six pages including the Annexes containing validity terms and other attributes.

*Budapest, 19 May, 2023*



Endrődi Zsolt Attila  
Certification director

PH.



Szűcs Ákos Balázs  
Managing director



2 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).

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 V1.3.1 (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 Autentication Service Provider for Compliance ETSI EN 319 411-2 V2.4.1 (2021-11) Qualified electronic-signature or electronic-stamping certification issue service (C299-07/P/E-2023-MTT)
- Evaluation report for NISZ National Infocommunications Services Company Limited by Shares as Governmental Autentication Service Provider for Compliance ETSI EN 319 401 V2.3.1 (2021-05) trusted service (C299-07/P/E-2023-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)

**Contact:**

HUNGUARD Kft., 6 Kékgolyó street, 1123 Budapest, Hungary

Tel: +36 1 792 0880; Fax: +36 1 445 0414

e-mail: [iroda@hunguard.hu](mailto:iroda@hunguard.hu)