

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

Guardtime OÜ
Tammsaare tee 60
11316 Tallinn, Estonia

to confirm that its trust service

issuing qualified time stamps

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
creation of qualified electronic time
stamps.**

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the conformity assessment report.



Certificate ID: 97116.20

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22
Certificate valid until
2022-02-14

Essen, 2020-02-14

Dr. Christoph Sutter
Head of Certification Body

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TÜV NORD GROUP
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45141 Essen, Germany
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Certificate

Certification Scheme

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Conformity Assessment Report TUVIT.97116.TSP.02.2020, issuing qualified time stamps” as of 2020-02-14, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in 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

for the following trust service:

- creation of qualified electronic time stamps

Conformity Assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

issuing qualified time stamps:

| | |
|--|-------------------------------------|
| Issuer of CA certificate (Root CA or intermediate CA): CN = GlobalSign Qualified CA 1 Certificate Serial Number: 01EC1C91FA33DAF135C0F7AB3C | |
| Name of CA (as in certificate) | serial number of certificate |
| CN = Guardtime AS | 2AFC57C1DFB65624605EA564 |

together with the documentation of the operator:

- “Guardtime Timestamping Policy, GT/KSI/TSA/GTSP3”, version 1.0 as of 2019-11-18, Guardtime AS
- “Guardtime KSI Service Practice Statement”, version 3.5 as of 2019-01-12, (GT/KSI/TSA/PS), Guardtime AS
- “Guardtime KSI Service Disclosure Statement”, version 2.3 as of 2019-01-12, (GT/KSI/TSA/DS), Guardtime AS
- “Guardtime KSI Terms of Service”, version 2.4 as of 2019-01-12, (GT/KSI/ToS), Guardtime AS

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

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

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), g), h), i), j)

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

4 Requirements for creation of qualified electronic time stamps

Requirements from eIDAS, Article 42, Para. 1 a), b), c)