

Certificate

KPMG (Liechtenstein) AG herewith certifies that

QuoVadis Trustlink B.V

Nevelgaarde 56 Noord Nieuwegein, Netherlands

for the scope of the certification covering the processes and implementation of the logical security requirements for applications, operating systems and database management system operating as a

Qualified Trust Service Provider (TSP) for the creation of “**Qualified Electronic Time Stamps**” according to the

European Regulation (EU) No. 910/2014 (eIDAS)

The appendix to the certificate is part of the certificate and consist of 4 pages. The eIDAS certification contains the assessment in conjunction of the eIDAS product requirements and the following international recognized ETSI EN norms:

ETSI EN 319 401 (V:2021-5)

ETSI EN 319 421 (V:2023-5)

ETSI EN 319 422 (V:2016-3)

The details for each control objectives are validated within the conformity assessment report.

The certificate is valid until 29th November 2025.

The qualified Trust Service Provider (TSP) is subject to annual audits.

Certificate No. 229 / 2023

FL-Vaduz, 30th November 2023

Dr. Matthias Bossardt
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Leader Certification Body FLCES 006
KPMG (Liechtenstein) AG
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DAkkS
Deutsche
Akkreditierungsstelle
D-ZE-20924-01-00

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Certification Scheme

The certification body of KPMG (Liechtenstein) AG 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:

- “Konformitätsbewertungsprogramm der KPMG (Liechtenstein) AG, eIDAS (EU) Reg.910:2014”, Version 1.0, 15-07-2023

Conformity Assessment Report

- “Certification Audit eIDAS Regulation (EU) - Product Certification Scheme C: Qualified Electronic Time Stamps (according to Qualified Time-Stamping Authority, QTSA)” as of 10-11-2023, KPMG (Liechtenstein) AG

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 qualified electronic signatures and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC.

For the TSP component services:

- Creation of “Qualified Electronic Time Stamps”.

KPMG Product	BNetzA Trusted List Designations	Status
Certification Scheme C (Time Stamps)	Creation of: A4 (Qualified electronic Time Stamps)	Certified by KPMG (Liechtenstein) AG

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Conformity Assessment Target

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

Certified Qualified Time Stamp Authorities (TSA) Certificates

Providing the service: QuoVadis Qualified Time Stamps:

Distinguished name	Certificate Hash (SHA-256)
CN = eutsa01.quovadisglobal.com OU = TSA OU = 1.3.6.1.4.1.8024.0.2000.6.7 O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	E3:E7:A9:C9:5E:2E:0A:76:52:D0:38:5E:6E:ED:B3:6E: F9:E2:93:19:96:B2:20:23:BD:E6:27:BD:0F:54:6C:12
CN = tsaeursa1.quovadisglobal.com O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	05:FA:B6:6B:E7:14:6F:0E:5D:A1:62:E4:0D:A2:C8:D6: 61:91:76:9E:71:48:93:2A:3E:AD:1D:D2:88:E1:6E:1C
CN = tsaeursa2.quovadisglobal.com O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	5C:10:83:4C:A0:6A:E8:48:01:87:41:B9:0F:7B:E0:EA: 41:37:2A:25:EB:B7:4B:B2:DE:94:33:FB:0F:01:11:1B
CN = tsaeursa3.quovadisglobal.com O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	DC:F0:24:14:CB:20:B0:4E:D5:64:C9:DD:99:8C:27:B8 :1D:CD:09:21:DA:D8:32:97:45:49:CC:44:D5:FC:CF:4 C
CN = tsaeuecc1.quovadisglobal.com O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	83:E5:A4:E7:21:96:43:0D:02:43:CF:60:68:4A:D4:0C:6 C:15:4F:FD:86:DA:C2:41:D6:DD:D8:55:4E:D3:65:23
CN = tsaeuecc2.quovadisglobal.com O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	07:4B:3C:C0:4B:E1:76:EC:0D:49:32:E2:4F:26:7B:F0: 4F:53:E2:26:85:4A:95:9A:F1:1C:61:35:3A:DF:F7:11
CN = tsaeuecc3.quovadisglobal.com O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	30:E6:C6:9F:3E:CC:31:9A:E0:FD:9D:04:B8:14:D7:2C: 65:C7:19:14:79:D3:A6:4A:F9:B8:3D:24:48:D6:F6:D4

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Distinguished name	Certificate Hash (SHA-256)
CN = tsaeuecc1.digicert.eu O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	4F:5E:4A:5C:B9:07:14:C9:C2:FD:00:3D:15:E6:55:90: 32:D8:39:25:55:36:A5:FB:FB:E8:A4:0C:DF:CE:45:9A
CN = tsaeuecc2.digicert.eu O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	B3:77:E9:2A:EF:EA:06:80:E7:DB:07:4E:C8:3E:AD:F8: :42:66:3D:DB:86:6E:65:3F:C5:EC:9D:C2:39:72:DF:08
CN = tsaeuecc3.digicert.eu O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	2C:11:03:1A:0A:BD:08:FB:4D:75:5D:FC:2E:5F:C9:4E: FC:3A:C5:D9:81:89:39:46:F9:11:6C:61:A9:49:51:25
CN = tsaeursa1.digicert.eu O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	5E:A9:85:69:07:86:8C:43:C3:2D:F5:87:91:41:6E:73:8 5:28:AC:49:F0:0E:1C:8B:3D:4B:FA:62:14:86:12:FB
CN = tsaeursa2.digicert.eu O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	84:02:9D:66:2E:F5:F6:75:0D:E7:3D:57:82:C9:D3:DF: 63:00:A7:D6:56:C2:23:C2:AC:BD:93:8F:76:FC:49:15
CN = tsaeursa3.digicert.eu O = QuoVadis Trustlink B.V. 2.5.4.97 = NTRNL-30237459 C = NL	9D:2B:15:25:25:B9:13:7A:E1:5A:4E:B1:80:37:44:78:D 1:76:03:DA:2B:24:00:91:50:EF:D7:FA:75:1D:A6:E8

Together with the documentation of the operator:

- QuoVadis Time-Stamp Policy/ Practice Statement, version 2.13, effective date 09.10.2023

Conformity Assessment Result

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

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

Requirements for creation of qualified electronic time stamps

Requirements from eIDAS, Articles Art.19(1), Art.19(2), 24(2).a, 24(2).b, 24(2).c, 24(2).d, 24(2).e, 24(2).g, 24(2).h,24(2).i,24(2).j,42(1).a,42(1).b,42(1).c,42(2)