

Kitemark™ Certificate

This is to certify that:

Signicat AS
Gryta 2B
7010 Trondheim
Norway

Holds Certificate Number:

ETS 055

In respect of:

ETSI EN 319 421 v1.1.1 (Trust Service Providers issuing Time-Stamps)

Delivers a Trust Services according to the requirements of the standard mentioned above for services specified (see page with detailed scope).

This issues the right and license to use the Kitemark in accordance with the Kitemark Terms and Conditions governing the use of the Kitemark, as may be updated from the time by BSI Assurance UK Ltd (the "Conditions"). All defined terms in this Certificate shall have the same meaning as in the Conditions..

The use of the Kitemark is authorized in respect of the Trust Services detailed on this Certificate provided at or from the addresses specified on following page(s).

For and on behalf of BSI:


Chris Lewis - Certification Director, Product Certification

First Issued: 2018-08-23

Latest Issue: 2019-07-15

Effective Date: 2018-08-23

Expiry Date: 2020-08-22

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Kitemark™ Certificate

No. ETS 055

On the request of Signicat AS (hereafter referred to as: Signicat), the certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands) on behalf of BSI Assurance UK Ltd.

The audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Signicat's Statement of Applicability, dated 25 June 2019 and the Overview of Applicability, version 1.2, dated 28 June 2018.

The scope of the assessment comprised the following Trust Service Provider component services:

- Time-stamping provision: This service component generates time-stamps.
- Time-stamping management: This service component monitors and controls the operation of the time-stamping services to ensure that the service provided is as specified by the TSA.

These TSP component services are being provided for the:

- Issuance of qualified electronic time stamps (qualified trust service), in accordance with art. 42 eIDAS-regulation

The time-stamps are issued through the issuing the time-stamping unit, as specified below:

- Issuing TSU: CN=signicat-p-tsa,O=Signicat AS,C=NO (self-signed)

The TSP component services are documented in the following Signicat Trust Service Practice Statement(s):

- Signicat-TSP002 Time-stamp policy and Practice statement ETSI 319 421, version 1.4, 25-06-2019
- Signicat-TSP001 Disclosure statement & Terms and conditions, version 1.4, 25-06-2019

Our certification audit was performed in June 2019. The result of the audit is that we conclude, based on the objective evidence collected during the certification from 3 July 2018 through 30 May 2019, the areas assessed during the audit for the issuing qualified electronic time stamps (qualified trust service), in accordance with art. 42 eIDAS-regulation were generally found to be effective, based on the applicable requirements defined in Signicat's Statement of Applicability, dated 25 June 2019 and the Overview of Applicability, version 1.2, dated 28 June 2018.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
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No. ETS 055

Audit information:

Issuing TSU:

- Issuing TSU: CN=signicat-p-tsa,O=Signicat AS,C=NO (self-signed)

Sha256 Fingerprint:

- C7:62:91:7C:F7:FA:72:60:0A:E4:CD:89:DD:D4:14:14:B5:50:89:7E:61:A5:B5:2C:B2:CE:01:4D:FF:EB:4D:DA

Audit criteria:

- ETSI EN 319401 v2.1.1 "General Policy Requirements for Trust Service Providers"
- ETSI EN 319421 v1.1.1 "Policy and Security Requirements for Trust Service Providers issuing Time-Stamps."
- Regulation (EU) No 910/2014 (eIDAS) of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC, chapter III Trust Services.

Audit Period of Time:

3 July 2018 through 30 May 2019

Audit performed:

June 2019

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