

Kitemark™ Certificate

This is to certify that: **GMO GlobalSign Ltd.**
Springfield House
Sandling Road
Maidstone
Kent
ME14 2LP
United Kingdom

Holds Certificate Number: **ETS 084**

In respect of:

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

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

The issues the right and licence to use the Kitemark in accordance with the Kitemark Terms and Conditions governing the use of the Kitemark, as may be updated from time to 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:

Shahm Barhom, Group Product Certification Director

First Issued: 2023-07-27

Effective Date: 2023-07-27

Latest Issue: 2023-07-27

Expiry Date: 2025-07-26



ETSI KM certificate

No. ETS 084

On the request of GMO Globalsign Ltd. (hereafter referred to as: Globalsign), the certification audit on all areas and processes was performed by BSI Assurance UK Limited (Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP, United Kingdom, with its location at John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands).

The audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Globalsign's Statement of Applicability, dated 11 July 2023 and the Overview of applicability.

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 following qualified trust service as defined in the UK eIDAS Regulations:

- Issuance of qualified electronic time stamps (qualified trust service)

In providing the (qualified) trust services, the TSP shares resources as coordinated by its parent company GMO GlobalSign Holdings K.K. in Japan. This includes providing and maintaining trust service component services, with the relevant operations, procedures, IT-infrastructure and applications.

The TSA component activities take place at different locations and are all performed by GMO Globalsign group companies, under supervision of the TSP's Policy Authority and Governance & Compliance:

- Belgium, Leuven (Policy Authority, Governance & Compliance)
- UK, London (Office, software development, IT operations)
- UK, London (Datacenter for Time-stamping provision and Time-stamping management production systems)
- UK, Maidstone (Registered Office: support processes)
- Singapore (Office: Key management and Cryptographic controls)

Qualified Time-Stamps are issued by Time-Stamping Units (TSU) specified below:

Issuing CA: GlobalSign Atlas R45 UK Qualified Timestamping CA 2020

Sha256 Fingerprint:

4C03F2D6941F2DFCA27EDC599F385E6CD3FFD0CC842F2CCB95B77580A2D1FF93

- **TSU: GlobalSign UK Qualified Time Stamping 2023 TSU-01.001-LCY**

Sha256 Fingerprint:

E08091CC94151D791C3E99E1927E93FCD8F6E0EBBB4AC63725D4A92083FA8AC7

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To check its validity telephone +44 (0) 345 080 9000. An electronic certificate can be authenticated [online](#).

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- **TSU: GlobalSign UK Qualified Time Stamping 2023 TSU-02.001-LCY**
Sha256 Fingerprint:
B3EC34E0D934FB10BA49FDE50AD7D05EFBC9DCDCA1AF535906013ACFAE2D42F9
- **TSU: GlobalSign UK Qualified Time Stamping 2023 TSU-03.001-LCY**
Sha256 Fingerprint:
75EE747BB8C3DC9A1285D21726C8CE525437F1EF28E9D282EF8895A618F56AC1

Other issuing CAs capable of issuing public key certificates for Time-Stamping Units (TSU) issuing Qualified Time-Stamps are:

- Issuing CA: GlobalSign Atlas ECCR5 UK Qualified Timestamping CA 2020
Sha256 Fingerprint:
40382F8827B75D25705A6B3DA32533C5F4218BD7FA697CB0B300E8F47047FBC9

The TSP component services are documented in the following Globalsign Timestamping Practice Statement:

- GlobalSign Timestamping Practice Statement, version 1.0, 10 February 2022

Our certification audit was performed from March through July 2023. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit from 1 July 2022 through 30 June 2023, the areas assessed during the audit for the issuance of qualified electronic time stamps (qualified trust service), were generally found to be effective, based on the applicable requirements defined in Globalsign's Statement of Applicability, dated 11 July 2023 and the Overview of Applicability 2023.

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A member of BSI Group of Companies.

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Audit information:

Audit criteria

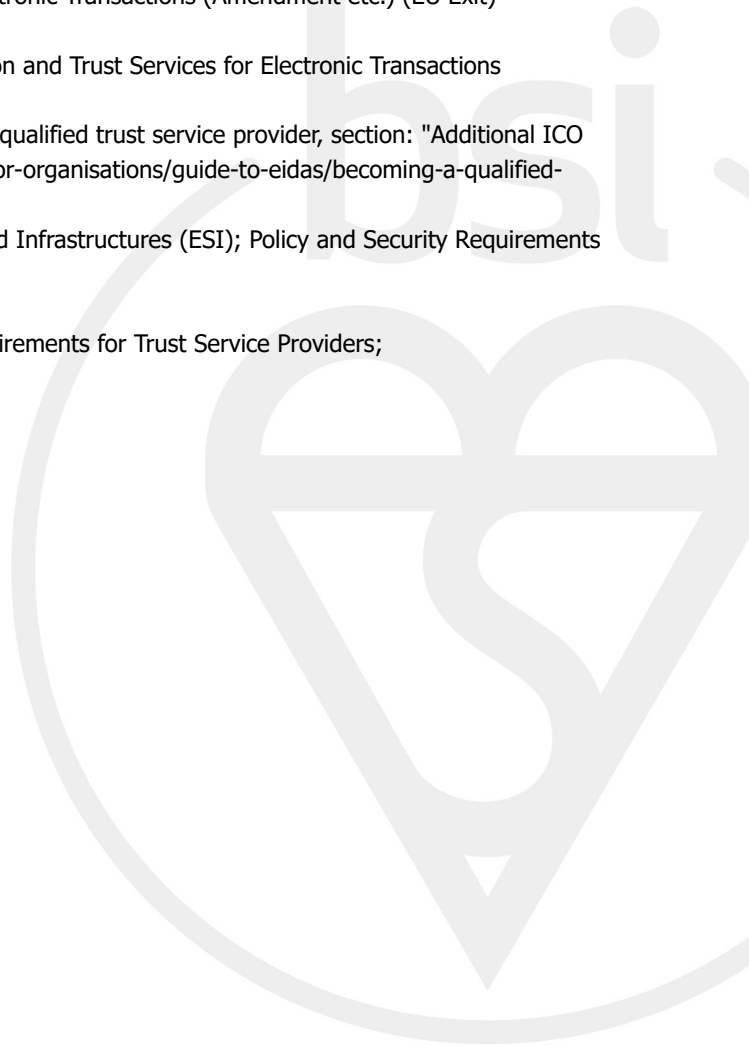
- "UK eIDAS Regulations":
 - ETSI EN 319 401 v2.3.1 (2021-05) General Policy Requirements for Trust Service Providers;
 - The Electronic Identification and Trust Services for Electronic Transactions (Amendment etc.) (EU Exit) Regulations 2019
 - UK trust services legislation, The Electronic Identification and Trust Services for Electronic Transactions Regulation 2016 (2016 No.696))
 - Information Commissioner's Office (ICO) - Becoming a qualified trust service provider, section: "Additional ICO requirements and guidance" (ref: <https://ico.org.uk/for-organisations/guide-to-eidas/becoming-a-qualified-trust-service-provider/#additional>)
- ETSI EN 319 421 v1.1.1 (2016-03) Electronic Signatures and Infrastructures (ESI); Policy and Security Requirements for Trust Service Providers issuing Time-Stamps.
- Supplemental to ETSI EN 319421:
 - ETSI EN 319 401 v2.3.1 (2021-05) General Policy Requirements for Trust Service Providers;

Audit Period of Time:

1 July 2022 through 30 June 2023

Audit performed:

March through July 2023



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