

Kitemark™ Certificate

This is to certify that:

GlobalSign NV/SA
Diestsevest 14
Leuven
3000
Belgium

Holds Certificate Number:

ETS 082

In respect of:

Regulation (EU) N° 910/2014
ETSI EN 319 421 v1.1.1 (Trust Service Providers issuing Time-Stamps)

Delivers Trust Services according to the relevant requirements of the regulation and of the standard mentioned above, as specified (see page with detailed scope).

For and on behalf of BSI:


Denelise L'Ecluse, Managing Director Assurance - Continental Europe

First Issued: 2023-07-27

Latest Issue: 2023-07-27

Effective Date: 2023-07-27

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No. ETS 082

On the request of Globesign NV/SA (hereafter referred to as: Globesign), 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).

The audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Globesign'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 the following qualified trust service as defined in Regulation (EU) 910/2014 (eIDAS):

- 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 Globesign 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)
- Singapore (Office: Key management and Cryptographic controls)

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

Issuing CA: GlobalSign Atlas R45 Qualified Timestamping CA 2020

Sha256 Fingerprint:

D86E6264D58E4CA78AF419740D8186EA8EC48F0C33B4B4D7CA027931D627B1C8

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

Sha256 Fingerprint:

3BC6E08C7B9D69E0A2638DE4093546FC11F2E4B0A9DB8474F67C7B4075367F93

- **TSU: GlobalSign Qualified Time Stamping 2023 TSU-02.001-LCY**

Sha256 Fingerprint:

73DA2A5C7F1B7740A494C71461C66DC688B18915674F280D562E41CA63AE6140

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This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.
To check its validity telephone +31 20 3460780. An electronic certificate can be authenticated [online](#).

BSI Group The Netherlands B.V., registered in the Netherlands under number 33264284, at John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands
A member of BSI Group of Companies.

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- **TSU: GlobalSign Qualified Time Stamping 2023 TSU-03.001-LCY**
Sha256 Fingerprint:
CA6821D8F40697772A80608A650AB6F1DF9CA4A8A361886395AEC96A12160027

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

- Issuing CA: GlobalSign Qualified Time Stamping CA 2019
Sha256 Fingerprint:
74ABE5E5CCEB75491FF72C4CF325405D8ADBFE390E189CF430BA60E62798878E
- Issuing CA: GlobalSign Atlas E46 Qualified Timestamping CA 2022
Sha256 Fingerprint:
FE0FC91A867975373ED2872CB3BD3DB708256D7C3A978486AF001CC008C1EBCC

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.

Audit information:

Audit criteria

- Regulation (EU) N 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC, Chapter III – Trust Services
- 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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