

# Kitemark™ Certificate

This is to certify that:

Signicat AS  
Beddingen 16  
7042 Trondheim  
Norway

Holds Certificate Number:

ETS 055

In respect of:

**Regulation (EU) N° 910/2014**  
**Regulation (EU) No 910/2014 ("eIDAS") ETSI EN 319 421 - Policy and Security Requirements for 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:

  
\_\_\_\_\_  
Denelise L'Ecluse, Managing Director Assurance - Continental Europe

First Issued: 2018-08-23

Latest Issue: 2024-07-30

Effective Date: 2024-08-23

Expiry Date: 2026-08-22

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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).

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 5 December 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)

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

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

Sha256 Fingerprint:

81489DBD8026B01DC4E1C0B5BE2BE181E0329C5CCCEDE768BD077361330A44DF

**Issuing CA (Not in scope of this audit): CN=Buypass Class 3 CA G2 HT Business,O=Buypass AS,ORG\_ID=NTRNO-983163327,C=NO**

- **Issuing TSU (\*\*): ORG\_ID=NTRNO-989584022,CN=Signicat QTSA CC 2023 v1,O=SIGNICAT AS,C=NO**

Sha256 Fingerprint:

BA6319C49B4480467424F399E38ADA80B26DC9822BEDBCCE277224F745E20491

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

- Signicat TSP001 Disclosure statement & Terms and conditions, v1.0, 2023-07-01
- Signicat TSP002 Time-stamp policy and Practice statement ETSI 319 421, v2.1, 2023-11-15

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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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No. ETS 055

Our certification audit was performed in November 2023 and January 2024. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit from 1 June 2022 through 31 May 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 Signicat's Statement of Applicability, dated 5 December 2023 and the Overview of Applicability.

## Audit information:

### Audit criteria

- ETSI EN 319 401 v2.3.1 (2021-05) General Policy Requirements for Trust Service Providers;
- ETSI EN 319 421 v1.2.1 (2023-05) Electronic Signatures and Infrastructures (ESI); Policy and Security Requirements for Trust Service Providers issuing Time-Stamps;
- 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

### Audit Period of Time - for TSU marked (\*):

1 June 2022 through 31 May 2023

### Audit Point in Time - for TSU marked (\*\*):

18 January 2024

### Audit performed:

November 2023 and January 2024

### Information and Contact:

BSI Group the Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, NL

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