

# CERTIFICATE Q-CERT

## **OF TRUST SERVICES PROVISION**

This is to certify that the Trust Service Provider

### ADACOM S.A.

25 Kreontos Str, Athens 104 42, Greece

operative units

25 Kreontos Str, Athens 104 42, Greece 76 Ifaistou Str, Koropi 194 00, Greece

is in compliance with relevant requirements specified in

### Regulation (EU) No. 910/2014 eIDAS<sup>i</sup>

for the following services

Creation of qualified certificates for electronic signatures Creation of qualified certificates for electronic seals Creation of qualified electronic time stamps

in conformance with the following standards

ETSI EN 319 401 V2.3.1 (2021-05) ETSI EN 319 411-1 V1.4.1 (2023-10) ETSI EN 319 411-2 V2.5.1 (2023-10) ETSI EN 319 421 v1.2.1 (2023-05) ETSI TS 119 495 v1.6.1 (2022-11)

The appendix is an integral part of the certificate and consists of 4 pages. The certificate is valid only in conjunction with the relevant Conformity Assessment Report (CAR). This certificate is valid to: April 4, 2027.

Thessaloniki, March 31, 2025

For QMSCERT

Certificate Number: 050419-3 Initial Certification Date: April 5, 2019



Membro degli Accordi di Mutuo Riconoscimento EA e IAF

Signatory of EA and IAF Mutual Recognition Agreements



#### **Certification Scheme**

QMSCERT AUDITS INSPECTIONS CERTIFICATIONS S.A. (distinctive title "Q-CERT S.A.", dba "QMSCERT") is accredited by the official Italian Accreditation System ("ACCREDIA") as conforming to ISO/IEC 17065 and ETSI EN 319 403 for the certification of Trust Service Providers against the Regulation (EU) No. 910/2014 – eIDAS and the supporting ETSI European Norms.

Exact accreditation scope is described in the Accreditation Certificate No. <u>01326</u>. ACCREDIA is a full member and signatory to the multilateral agreement (MLA) of both International Accreditation Forum (IAF) and the European Cooperation for Accreditation (EA).

The certification is performed in accordance with QMSCERT's Certification Regulation F-2319 "Certification Requirements of Trust Service Providers (TSP)".

QMSCERT is committed to providing and maintaining certification services that are discrete, nondiscriminatory, ethical, professional, and focused to legal and other implied or expressed requirements for the benefit of all interested and relevant parties.

#### **Conformity Assessment Target**

The following trust services were included in the scope of this conformity assessment:

- 1. Creation of qualified certificates for electronic signatures
- 2. Creation of qualified certificates for electronic seals
- 3. Creation of qualified electronic time stamps

The following governing documents, published at <u>https://pki.adacom.com/repository</u>, were considered in this conformity assessment:

Description	Document (title, version, date)	
Trust Services Policy / Practice Statement	Certificate Policy & Certification Practice Statement (CP/CPS) for Qualified certificates for electronic signatures and electronic seals, v4.2 dated October 8, 2024 (available in English, Greek)	
Timestamping Policy / Practice Statement	Qualified Time Stamping Authority Certificate Policy & Certification Practice Statement, v2.0, effective February 10, 2023 (available in <u>English</u> , <u>Greek</u> )	
Terms and Conditions	Terms and Conditions for Qualified Trust Services (Electronic Signatures, Seals and Time Stamps), v6.2, effective October 08, 2024 (available in <u>English</u> , <u>Greek</u> )	
PKI Disclosure Statement	Public Disclosure Statement, v5.1, effective June 28, 2024 (available in <u>English</u> , <u>Greek</u> )	
TSA Disclosure Statement	Time Stamping Authority Disclosure Statement, v2.0, effective February 10, 2023 (available in <u>English</u> , <u>Greek</u> )	
Data Protection Statement / Privacy Policy	Privacy Policy, v5.0, dated January 13, 2025 (available in <u>English</u> , <u>Greek</u> )	



The following CA certificates identify the abovementioned trust services:

CA Certificate #1	Creation of qualified certificates for electronic signatures	
CA Certificate Subject Distinguished Name	CN=ADACOM Qualified eSignatures CA G1,O=ADACOM	
	ADVANCED INTERNET APPLICATIONS S.A., 2.5.4.97=VATEL-	
	099554476,OU=ADACOM Qualified Trust Services,C=GR	
CA Certificate Serial Number	6EABD7C45F83E09486D070E86EE73381	
CA Certificate Issuer Distinguished Name	3E5F D1BA F983 36A3 A0A5 5FE4 ABDB 07AB CFAB C3D1	
	CN=ADACOM Global Qualified CA,O=ADACOM	
CA Certificate Issuer Serial Number	S.A.,2.5.4.97=VATEL-099554476,OU=ADACOM Trust	
	Services,C=GR	
Policies applied	EDB3 B8C9 A2B2 5E52 AA44 FCD1 AD06 8EFE E980 37F5	

CA Certificate #2	Creation of qualified certificates for electronic signatures
	CN=ADACOM Qualified eSignatures CA
CA Certificate Subject Distinguished	G2,2.5.4.97=VATEL-099554476,O=ADACOM ADVANCED
Name	INTERNET APPLICATIONS S.A.,OU=ADACOM Qualified
	Trust Services,C=GR
CA Certificate Serial Number	263B43B825128D8666057E7CAE27D0B6
CA Certificate Issuer Distinguished Name	F077 37B9 68EE 4CE2 4DA3 7986 1707 1863 FA70 ED91
	CN=ADACOM Global Qualified CA,O=ADACOM
CA Certificate Issuer Serial Number	S.A.,2.5.4.97=VATEL-099554476,OU=ADACOM Trust
	Services,C=GR
Policies applied	EDB3 B8C9 A2B2 5E52 AA44 FCD1 AD06 8EFE E980 37F5

CA Certificate #3	Creation of qualified certificates for electronic signatures	
CA Certificate Subject Distinguished Name	CN=ADACOM ePrescription CA G1,O=ADACOM ADVANCED	
	INTERNET APPLICATIONS S.A., 2.5.4.97=VATEL-	
	099554476,OU=ADACOM Qualified Trust Services,C=GR	
CA Certificate Serial Number	18554C48C114AC80660BC5243D3B876D	
CA Certificate Issuer Distinguished Name	9C81 D611 7015 CEC9 706D C491 783A 0A5E 09A4 F8EE	
CA Certificate Issuer Serial Number	CN=ADACOM Global Qualified CA,O=ADACOM	
	S.A.,2.5.4.97=VATEL-099554476,OU=ADACOM Trust	
	Services,C=GR	
Policies applied	EDB3 B8C9 A2B2 5E52 AA44 FCD1 AD06 8EFE E980 37F5	

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CA Certificate #4	Creation of qualified certificates for electronic seals	
CA Certificate Subject Distinguished Name	CN=ADACOM Qualified eSeals CA G1,O=ADACOM	
	ADVANCED INTERNET APPLICATIONS S.A., 2.5.4.97=VATEL-	
	099554476,OU=ADACOM Qualified Trust Services,C=GR	
CA Certificate Serial Number	4E63D40E7F101306DBAE228D6A647B00	
CA Certificate Issuer Distinguished Name	59ED 4C07 593E 9734 DF91 59BF BE3A B988 5F55 EF8F	
	CN=ADACOM Global Qualified CA,O=ADACOM	
CA Certificate Issuer Serial Number	S.A.,2.5.4.97=VATEL-099554476,OU=ADACOM Trust	
	Services,C=GR	
Policies applied	EDB3 B8C9 A2B2 5E52 AA44 FCD1 AD06 8EFE E980 37F5	

CA Certificate #5	Creation of qualified certificates for electronic seals	
	CN=ADACOM Qualified eSeals CA G2,2.5.4.97=VATEL-	
CA Certificate Subject Distinguished Name	099554476,O=ADACOM ADVANCED INTERNET	
	APPLICATIONS S.A., OU=ADACOM Qualified Trust	
	Services,C=GR	
CA Certificate Serial Number	4648A3CD1BBBEB4E309F7E3A873DA39E	
CA Certificate Issuer Distinguished Name	6EBD AD67 5901 CC86 6ADB 0893 ED1F 8228 52D4 9FEC	
	CN=ADACOM Global Qualified CA,O=ADACOM	
CA Certificate Issuer Serial Number	S.A.,2.5.4.97=VATEL-099554476,OU=ADACOM Trust	
	Services,C=GR	
Policies applied	EDB3 B8C9 A2B2 5E52 AA44 FCD1 AD06 8EFE E980 37F5	

The following TSA certificates identify the abovementioned trust services:

TSA Certificate #1	Creation of qualified electronic time stamps	
TSA Certificate Subject Distinguished Name	CN=ADACOM Qualified Timestamping CA,O=ADACOM S.A.,2.5.4.97=VATEL-099554476,OU=ADACOM Trust Services,C=GR	
TSA Certificate Serial Number	743B9FD9CC1E1693596A9DD0E628519E	
TSA Certificate Subject Key Identifier	DA7A B99E 31D4 9124 0307 8BF0 B6D7 8656 A02C 9AA7	
TSA Certificate Issuer Distinguished Name	CN=ADACOM Global Qualified CA,O=ADACOM S.A.,2.5.4.97=VATEL-099554476,OU=ADACOM Trust Services,C=GR	
TSA Certificate Authority Key Identifier	E162 C1E0 7C23 03CC B82B 47F8 7C22 2355 317C C898	
Policies applied	ETSI EN 319 421: BTSP	



#### **Conformity Assessment Requirements**

This conformity assessment considered the following requirements of Regulation (EU) No.910/2014 per trust service:

eIDAS Article	Clauses	
Trust service: All		
Article 5 - Data processing and protection	All <sup>1</sup>	
Article 13 - Liability and burden of proof	Par.2-3	
Article 15 - Accessibility for persons with disabilities	All	
Article 19 - Security requirements applicable to trust service providers	Par.1-2	
Article 20 - Supervision of qualified trust service providers	Par.1	
Article 23 - EU trust mark for qualified services	All	
Article 24 - Requirements for qualified trust service providers	Par.2 (a)-(j)	
Trust service: Creation of qualified certificates for electronic signatures	5	
Article 24 - Requirements for qualified trust service providers	Par.1 (a),(c),(d), Par.2 (k), Par.3-4	
Article 28 - Qualified certificates for electronic signatures	Par.1-5	
Article 29 - Requirements for qualified electronic signature creation devices	Par.1	
Annex I - Requirements for qualified certificates for electronic signatures	All	
Trust service: Creation of qualified certificates for electronic seals		
Article 24 - Requirements for qualified trust service providers	Par.1 (a),(c),(d), Par.2 (k), Par.3-4	
Article 38 - Qualified certificates for electronic seals	Par.1-5	
Article 39 - Qualified electronic seal creation devices	Par.1	
Annex III - Requirements for qualified certificates for electronic seals	All	
Trust service: Creation of qualified electronic time stamps		
Article 42 - Requirements for qualified electronic time stamps	Par.1	

<sup>&</sup>lt;sup>i</sup> This audit has been conducted in accordance with the provisions of the eIDAS Regulation (EU) No 910/2014. We acknowledge the introduction of the new eIDAS Regulation (EU) 2024/1183, which entered into force on May 20, 2024, and are aware that it introduces significant enhancements to the framework for electronic identification and trust services. However, as the implementing acts and full integration of the new standards are still in progress, this audit adheres to the currently established guidelines of the previous regulation.

<sup>&</sup>lt;sup>1</sup> With reference to Article 24 para.2 (j)