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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

for the following services

Creation of qualified electronic time stamps

in conformance with the following standards

ETSI EN 319 401 V2.3.1 (2021-05) ETSI EN 319 421 v1.1.1 (2016-03)

The appendix is an integral part of the certificate and consists of 2 pages. The certificate is valid only in conjunction with the relevant Conformity Assessment Report (CAR). This certificate is valid to: April 4, 2025.

Thessaloniki, May 23, 2023

For QMSCERT

Certificate Number: 050419-3 rev.02 Initial Certification Date: April 5, 2019



PRD Nº 272B

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

VLASIOU GAVRIELIDI 28 Str. – GR 546 55 – THESSALONIKI – HELLAS



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>PRD No.272B</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)", which is publicly available at its online <u>Certification</u> <u>Procedures repository</u>.

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 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	Qualified Time Stamping Authority Certificate Policy &Certification Practice Statement, v2.0, effective February10, 2023 – English versionΠολιτική Πιστοποιητικού & Δήλωση ΠρακτικώνΠιστοποίησης Αρχής Χρονοσφραγίδας, v2.0, effectiveFebruary 10, 2023 – Greek version	
PKI Disclosure Statement	Time Stamping Authority Disclosure Statement, v2.0,effective February 10, 2023– English versionΔήλωση Γνωστοποίησης Αρχής Χρονοσφραγίδας, v2.0,effective February 10, 2023– Greek version	
Terms and Conditions	Terms and Conditions for Qualified Trust Services(Electronic Signatures, Seals and Time Stamps), v6.0,effective February 10, 2023 – English versionΌροι και Προϋποθέσεις για Εγκεκριμένες ΥπηρεσίεςΕμπιστοσύνης (Ηλεκτρονικές Υπογραφές, Σφραγίδες καιΧρονοσφραγίδες), v6.0, effective February 10, 2023 –Greek version	
Data Protection Statement / Privacy Policy	<u>Privacy Policy, v3.0, dated January 9, 2023</u> – English version <u>Πολιτική Απορρήτου, v3.0, dated January 9, 2023</u> – Greek version	



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 ¹	
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 electronic time stamps		
Article 42 - Requirements for qualified electronic time stamps	Par.1	

¹ With reference to Article 24 par.2 (j)