

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 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: 2023-07-27
Latest Issue: 2024-07-08

Effective Date: 2023-07-27
Expiry Date: 2025-07-26

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On the request of Globalsign NV/SA (hereafter referred to as: Globalsign), 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 Globalsign's Statement of Applicability, dated 19 April 2024 and the Overview of Applicability 2023.

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 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)
- 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
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- **TSU: GlobalSign Qualified Time Stamping 2023 TSU-03.001-LCY**
Sha256 Fingerprint:
CA6821D8F40697772A80608A650AB6F1DF9CA4A8A361886395AEC96A12160027
- **TSU (*): GlobalSign Qualified Time Stamping 2024 TSU-01.001-LCY**
Sha256 Fingerprint:
FA707F690A1401270EE108B48B067FE7E44D6811BE997CB0D61AE0BC27985022
- **TSU (*): GlobalSign Qualified Time Stamping 2024 TSU-02.001-LCY**
Sha256 Fingerprint:
B9F37E026294E023F43FB36E69C1608578193D45C88EABA9E310A8B6C7B715D0
- **TSU (*): GlobalSign Qualified Time Stamping 2024 TSU-03.001-LCY**
Sha256 Fingerprint:
2B3752151E2317CF9EDD03B0BB96BD3D6C26D125843B4C29047D101885EB7ACD

Issuing CA (*): GlobalSign Atlas R45 Qualified Timestamping CA 2024

- Sha256 Fingerprint:
984721239B82A5630CDECA98C0AD5B384FFB0E9DFF6767A0390510982AAA1AFB
- **TSU (*): GlobalSign Qualified Time Stamping 2024 TSU-01.002-LCY**
Sha256 Fingerprint:
0028F24E14A2929F581ABE61D267D882026C04C81A664114D4340E33B14C3F80
 - **TSU (*): GlobalSign Qualified Time Stamping 2024 TSU-02.002-LCY**
Sha256 Fingerprint:
5CA3C8D512D77137476DB1B60441A83652A8B1C6CE665245A17D446C95B5801C
 - **TSU (*): GlobalSign Qualified Time Stamping 2024 TSU-03.002-LCY**
Sha256 Fingerprint:
16F5C2D4045C9C55C8545C66ABF85BD0D2607FD233D9CC785258581C5B43F90F

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

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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 in February and April 2024. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit from 1 July 2023 through 31 March 2024, 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 19 April 2024 and the Overview of Applicability 2023.

For the TSUs and Issuing CA marked (*), a point-in-time audit was performed in July 2024. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit as of 2 July 2024, 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 19 April 2024 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 v1.2.1 (2023-05) 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 2023 through 31 March 2024

Audit Point in Time – applies to TSUs and issuing CA and TSUs marked (*):

2 July 2024

Audit performed:

February and April 2024

July 2024 – applies to TSUs and issuing CA and TSUs marked (*)

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