



# Certificate



**Certificate number: 2019-038**

Certified by EY CertifyPoint since: August 8, 2019

Based on certification examination in conformity with defined requirements in ISO/IEC 17065:2012 and ETSI EN 319 403, and with the EY eIDAS QTSP /QTS certification scheme v1.2, EY CertifyPoint gained reasonable confidence that the trust service

## The provisioning of qualified certificates for website authentication

provided by

**GlobalSign N.V./S.A.\***

located in Leuven, Belgium is compliant with the requirements as stated in:

**Regulation (EU) No. 910/2014 (eIDAS)**

Issue date of certificate: August 8, 2019

Expiration date of certificate: August 7, 2021

EY CertifyPoint will, according to the certification agreement dated March 13, 2018, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

*\*The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate.*

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, the Netherlands and is governed by the Dutch law. Any dispute relating to this certificate shall be subject to the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All right reserved. © Copyright

# GlobalSign N.V./S.A.

## Scope for certificate 2019-038

The scope of this eIDAS certification is as follows:

### Trust services:

- The provisioning of qualified certificates for website authentication

The assessment covered the following trust service provider service components:

- General requirements
- Certificate Generation Services
- Registration Services
- Revocation Services
- Dissemination Services
- Subject Device Provisioning
- Certificate Status Service

The trust services are provided according to the following policies:

- QCP-w

### Hierarchy:

The trust services will be provided by the following hierarchy

- GlobalSign RSA EV QWAC CA 2019

### Locations:

GlobalSign N.V./S.A.'s main office is located in Leuven, Belgium.

The following locations provide supporting services for the trust service:

- London, United Kingdom (Datacenter, Hosting of infrastructure and TSP issuing systems)
- London, United Kingdom (Office, Operational management of the TSP, Software development)
- Maidstone, United Kingdom (Office, Validation of subscriber information both natural and legal persons for all events related to certificate application and revocation, Certificate issuing activities)
- Makati City, Philippines (Validation, Validation of subscriber information both natural and legal persons for all events related to certificate application and revocation, Certificate issuing activities, Support and monitoring activities)
- New Delhi, India (Validation, Validation of subscriber information both natural and legal persons for all events related to certificate application and revocation, Certificate issuing activities)
- Tokyo, Japan (Datacenter, Hosting of infrastructure supporting the operation of the trust service not including TSP issuing systems)

This scope (edition: August 8, 2019) is only valid in connection with certificate 2019-038.

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## Scope for certificate 2019-038

- Tokyo, Japan (Office, Operational management of the TSP, Software development)
- Singapore (Office, Operational management of the TSP, Key Management)
- Singapore (Datacenter, Hosting of infrastructure and TSP issuing systems)



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## Scope for certificate 2019-038

The conformity assessment requirements are defined in Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC.

### Requirements applicable to the trust service provider

Requirements from the eIDAS regulation:

Article 5.1, 13, 15, 19.1, 19.2, 20.1, 20.2, 20.3, 23.1, 23.2, 24.2

Requirements from national regulation:

21 Juli 2016. - Wet tot uitvoering en aanvulling van de verordening (EU) nr. 910/2014 van het Europees Parlement en de Raad van 23 juli 2014 betreffende de elektronische identificatie en vertrouwensdiensten voor elektronische transacties in de interne markt en tot intrekking van Richtlijn 1999/93/EG, houdende invoeging van titel 2 in boek XII "Recht van de elektronische economie" van het Wetboek van economisch recht, en houdende invoeging van de definities eigen aan titel 2 van boek XII en van de rechtshandhabingsbepalingen eigen aan titel 2 van boek XII, in de boeken I, XV en XVII van het Wetboek van economisch recht

### Requirements applicable to the trust service "The provisioning of qualified certificates for website authentication"

Requirements from the eIDAS regulation:

Article 24.1, 24.2e, 24.2h, 24.2i, 24.2k, 24.3, 24.4, 45.1

Requirements from national regulation:

21 Juli 2016. - Wet tot uitvoering en aanvulling van de verordening (EU) nr. 910/2014 van het Europees Parlement en de Raad van 23 juli 2014 betreffende de elektronische identificatie en vertrouwensdiensten voor elektronische transacties in de interne markt en tot intrekking van Richtlijn 1999/93/EG, houdende invoeging van titel 2 in boek XII "Recht van de elektronische economie" van het Wetboek van economisch recht, en houdende invoeging van de definities eigen aan titel 2 van boek XII en van de rechtshandhabingsbepalingen eigen aan titel 2 van boek XII, in de boeken I, XV en XVII van het Wetboek van economisch recht

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The target of conformity assessment is characterized by the "Service digital identifier" (cfr CID (EU) 2015/1505 and ETSI TS 119 612 v2.1.1) of the inspected trust service and the following candidate information relevant for inclusion in the national trusted list of the competent supervisory body of the territory in which the client is established:

**Issuer of "Service digital identifier" certificate (e.g. Issuing CA, Root CA, intermediate CA or trust service signing/sealing technical unit):**

CN = GlobalSign RSA EV QWAC CA 2019  
Serial = 751e3f3de96cd728b26662c55232587b  
Service digital identifier = 528faa5ab3ab72eeddc9f991a1c9b90612d204dd

together with the documentation of the operator:

- GlobalSign Certificate Policy v6.1
- GlobalSign CA Certification Practice Statement v9.1