





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 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:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

First Issued: 2023-07-27 Latest Issue: 2025-06-23 Effective Date: 2025-07-27 Expiry Date: 2027-07-26

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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.

No. ETS 082

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 6 May 2025 and the Overview of Applicability 2025.

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 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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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

TSU: GlobalSign Qualified Time Stamping 2025 TSU-01.001-LCY

Sha256 Fingerprint:

374D6F038D5E8EDC52821103069174BAA3AF748CB141B7E41535C554AD376D6A

TSU: GlobalSign Qualified Time Stamping 2025 TSU-02.001-LCY

Sha256 Fingerprint:

61DC3DBDD4F92E8DD6E9DEF69F30FA511D78E157EE80E88728DDF6F617D61A18

TSU: GlobalSign Qualified Time Stamping 2025 TSU-03.001-LCY

Sha256 Fingerprint:

2E2E83347D5876D6C586BA1ED21BC59A9F34FF88D204D97A11C94F133A7E56B7

### 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

TSU: GlobalSign Qualified Time Stamping 2025 TSU-01.002-LCY

Sha256 Fingerprint:

9F6EACEA5F2BD4C3135CBE6C6FE2FF823EC5F53DEE1DECDDA36704763B066D70

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TSU: GlobalSign Qualified Time Stamping 2025 TSU-02.002-LCY

Sha256 Fingerprint:

3E07E3FD18752D47E6085365F3AD6DB18B8AF8CC2DDF59782B09D1F8C5BA5646

TSU: GlobalSign Qualified Time Stamping 2025 TSU-03.002-LCY

Sha256 Fingerprint:

53F67F641DEFD3B4DBF88838D3C1C196E9607D91B4365F1093FB8201894180BF

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

The TSP component services are documented in the following GlobalSign Timestamping Practice Statement:

GlobalSign Timestamping Practice Statement, version 1.1, 24 March 2025

Our certification audit was performed in February, March and April 2025. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit from 1 April 2024 through 31 March 2025, 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 6 May 2025 and the Overview of Applicability 2025.

#### **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 (as amended by Regulation .(EU) 2024/1183)
- 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 v3.1.1 (2024-06) General Policy Requirements for Trust Service Providers.

### **Audit Period of Time:**

1 April 2024 through 31 March 2025

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### **Audit performed:**

February, March and April 2025



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