



Certificate



Certificate number: 2021-038

Certified by EY CertifyPoint since: December 4, 2020

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, the eIDAS framework as defined and implemented by

GMO GlobalSign Ltd*

located in Kent, United Kingdom is compliant with the requirements as stated in:

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

Issue date of certificate: July 30, 2021

Re-issue date of certificate: September 1, 2022

Expiration date of certificate: July 1, 2023

Last certification cycle expiration date: December 3, 2022

EY CertifyPoint will, according to the certification agreement dated September 30, 2021, 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

DocuSigned by:

Jatin Sehgal

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Scope for certificate 2021-038

The scope of this eIDAS certification is as follows:

Trust service:

- The provisioning of qualified certificates for electronic signatures
- The provisioning of qualified certificates for electronic seals
- The provisioning of qualified certificates for website authentication
- Qualified electronic timestamp service

Trust service hierarchy:

The trust service will be provided by the following hierarchy

Qualified certificates for electronic signatures will be provided by the following certificate authorities:

- GlobalSign GCC R45 UK Qualified Authentication CA 2020
- GlobalSign GCC E45 UK Qualified Authentication CA 2020
- GlobalSign GCC R45 UK Qualified Signing CA 2020
- GlobalSign GCC E45 UK Qualified Signing CA 2020
- GlobalSign GCC R45 UK Qualified QSCD Signing CA 2020
- GlobalSign GCC E45 UK Qualified QSCD Signing CA 2020
- GlobalSign Atlas R45 UK Qualified Remote Signing CA 2020
- GlobalSign Atlas E45 UK Qualified Remote Signing CA 2020

Qualified certificates for electronic seals will be provided by the following certificate authorities:

- GlobalSign GCC R45 UK Qualified Authentication CA 2020
- GlobalSign GCC E45 UK Qualified Authentication CA 2020
- GlobalSign GCC R45 UK Qualified Signing CA 2020
- GlobalSign GCC E45 UK Qualified Signing CA 2020
- GlobalSign GCC R45 UK Qualified QSCD Signing CA 2020
- GlobalSign GCC E45 UK Qualified QSCD Signing CA 2020
- GlobalSign Atlas R45 UK Qualified Remote Signing CA 2020
- GlobalSign Atlas E45 UK Qualified Remote Signing CA 2020

Qualified certificates for website authentication will be provided by the following certificate authorities:

- GlobalSign GCC R3 UK EV QWAC CA 2020
- GlobalSign GCC E5 UK EV QWAC CA 2021

Qualified electronic timestamp services will be provided by the following certificate authorities:

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- GlobalSign Atlas R45 UK Qualified Timestamping CA 2020
- GlobalSign Atlas ECCR5 UK Qualified Timestamping CA 2020

Locations:

GlobalSign's main office is located in Springfield House Sandling Road, Maidstone, Kent ME14 2LP, United Kingdom.

The following locations provide supporting services for the trust service:

- Leuven, Belgium (Office, Operational management of the TSP, software development)
- 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)
- 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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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:

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

Requirements applicable to the trust service "The provisioning of qualified certificates for electronic signatures":

Requirements from the eIDAS regulation:

Article 24.1, 24.2e, 24.2h, 24.2i, 24.2k, 24.3, 24.4, 28.1, 28.2, 28.3, 28.4, 28.5, 29.1

Requirements applicable to the trust service "The provisioning of qualified certificates for electronic seals":

Requirements from the eIDAS regulation:

Articles 24.1, 24.2e, 24.2h, 24.2i, 24.2k, 24.3, 24.4, 38.1, 38.2, 38.3, 38.4, 38.5, 39.1

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 applicable to the trust service "qualified electronic time stamps services":

Requirements from the eIDAS regulation:

Article 24.2e, 24.2h, 24.2i, 42.1

The target of conformity assessment is characterized by the "Service digital identifier" (see 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:

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

CN = GlobalSign GCC R45 UK Qualified Authentication CA 2020

Serial: 78 4A A9 14 06 6F BC 7B C8 6A AB 84 16 3C D9 4A

Service digital identifier: 52 79 88 D4 4C D8 3A 03 DF CD 86 FF 1C 8B EA C6 71 AB E9 4B

CN = GlobalSign GCC E45 UK Qualified Authentication CA 2020

Serial: 78 4A A9 16 8D A6 A9 D6 9C 34 32 17 20 98 9C 13

Service digital identifier: 98 84 2B 94 0B 25 1D C8 C7 C8 12 7F D1 86 7D BF B1 80 23 E5

CN = GlobalSign GCC R45 UK Qualified Signing CA 2020

Serial: 78 4A A9 20 6C 02 BF 46 D2 38 0A 34 74 C9 6B D2

Service digital identifier: F0 15 E5 30 6F 30 28 A1 13 95 6A DA A5 05 2A D3 68 FD 0E A0

CN = GlobalSign GCC E45 UK Qualified Signing CA 2020

Serial: 78 4A A9 21 B4 B7 E0 AA CE 95 C8 33 D4 B7 64 3F

Service digital identifier: 93 63 5F 5E AD D7 B8 D6 4C C7 E7 C6 23 5D 4C EA B6 D0 40 24

CN = GlobalSign GCC R45 UK Qualified QSCD Signing CA 2020

Serial: 78 4A A9 18 9D 04 35 88 BC 84 8F B8 F7 DB CD 5A

Service digital identifier: 47 5C 8F E5 C4 E4 E6 9E 82 13 7B E7 D8 10 E8 9A 4F 68 2D BE

CN = GlobalSign GCC E45 UK Qualified QSCD Signing CA 2020

Serial: 78 4A A9 19 C4 05 2D 47 6F AD EA C9 DE DB 59 BB

Service digital identifier: FC 4C 84 0A 86 65 75 F5 28 1A 33 AF 18 14 B2 2B 6B CA 3E 15

CN = GlobalSign Atlas R45 UK Qualified Remote Signing CA 2020

Serial: 78 4A A9 1C 8E 6A 76 CC 37 84 A9 35 FF D1 F7 12

Service digital identifier: 57 AF 35 2F B5 DF D3 29 97 CF 23 C8 D7 B3 41 1A 5C 24 60 54

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CN = GlobalSign Atlas E45 UK Qualified Remote Signing CA 2020
Serial: 78 4A A9 1D 75 D1 4F AD 21 FC 5F 0E 8A 2A 0D C5
Service digital identifier: CE 87 5F 71 38 BD 6F 43 01 3F 2D 53 DE 71 B4 8B E7 58 FA 5C

CN = GlobalSign GCC R3 UK EV QWAC CA 2020
Serial: 78 4A A9 26 B6 E7 5B EF AD 77 B3 48 01 B9 52 D0
Service digital identifier: 07 94 36 4A 51 95 49 FD EE 2A 06 79 36 7F C2 37 3B 4E DB BF

CN = GlobalSign GCC E5 UK EV QWAC CA 2021
Serial: 79 29 9B 84 72 CC B7 52 11 26 D9 AA 4B 7C 3E 1E
Service digital identifier: AC BD 7D D0 19 AF 84 86 A7 3E FF 51 01 3C F3 2D 02 70 E3 CE

CN = GlobalSign Atlas R45 UK Qualified Timestamping CA 2020
Serial: 78 4A A9 24 25 52 12 0B 86 CC 7F 5F 66 E8 7A 77
Service digital identifier: BB AE 8F CE 9A 48 2B 48 28 3A 4F 58 B7 D5 FE C3 96 99 F7 D2

CN = GlobalSign Atlas ECCR5 UK Qualified Timestamping CA 2020
Serial: 78 4A A9 25 30 9A B0 49 31 6C 08 0A EF DC 62 01
Service digital identifier: DE 11 D9 FF CF 64 63 FA EA A9 F2 1D 14 63 1F 45 A5 1C 4B B8

Together with the documentation of the operator:

- GlobalSign Certificate Policy v6.7
- GlobalSign Certification Practice Statement v9.7

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