

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

exceet Secure Solutions GmbH
Rethelstraße 47
40237 Düsseldorf, Germany

to confirm that its trust service

exceet TSA

fulfils all relevant requirements defined in

Regulation (EU) No. 910/2014
(eIDAS) for creation of qualified
electronic time stamps.

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the conformity assessment report.



Certificate ID: 9702.16

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Certificate valid until
2018-06-30

Essen, 2016-10-18

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de



Certificate

Certification Scheme

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German dokument “Konformitätsbewertungsbericht, except TSA”, as of 2016-06-30, TÜV Informationstechnik GmbH
- Amendment 1 as of 2016-10-18 of the German document “Konformitätsbewertungsbericht” TUVIT.9702.TSP.06.2016 as of 2016-06-30, except TSA, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- 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

for the following trust service:

- creation of qualified electronic time stamps.

Conformity Assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

exceet TSA:

Issuer of CA certificate (Root CA or intermediate CA): CN = exceet trustcenter CA2 Certificate Serial Number: 01	
Name of CA (as in certificate)	serial number of certificate
CN = exceet TSA 03	05
CN = exceet TSA 04	06

together with the documentation of the operator:

- „TSA Practice Statement“, version 1.7 as of 2016-10-13, exceet Secure Solutions GmbH

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j), Para. 3, 4

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for qualified trust service creation of qualified electronic time stamps

Requirements from eIDAS, Article 42, Para. 1 a), b), c)

Scope of the Amendment

This amendment as of 2017-07-17 supplements the certificate with certificate ID: 9702.16 as of 2016-10-18 because of the conducted surveillance audit.

Certification Scheme

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- Amendment 2 as of 2017-07-17 of the German document “Konformitätsbewertungsbericht, TUVIT.9702.TSP.06.2016, except TSA” as of 2017-06-30 with the Amendment 1 as of 2016-10-18, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- 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

for the following trust service:

- creation of qualified electronic time stamps.

Conformity Assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

except TSA:

Issuer of CA certificate (Root CA or intermediate CA): CN = except trustcenter CA2 Certificate Serial Number: 01	
Name of CA (as in certificate)	serial number of certificate
CN = except TSA 03	05
CN = except TSA 04	06

together with the documentation of the operator:

- “Time-Stamping Authority Policy and Practice Statement”, version 1.8 as of 2017-06-13, except Secure Solutions GmbH

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j), Para. 3, Para. 4

4 Requirements for creation of qualified electronic time stamps

Requirements from eIDAS, Article 42, Para. 1 a), b), c)