



OF TRUST SERVICES PROVISION

This is to certify that the Trust Service Provider

ZIPPER SERVICES SRL Str. Fabricii Nr. 93-103

Cluj-Napoca, Jud. Cluj Romania

operative units

Str. Fabricii nr. 93-103, Cluj-Napoca, Jud. Cluj, Romania B-dul 1 Decembrie 1918 nr. 1G, Sector 3, Bucuresti, Romania Str. Taietura Turcului nr. 47, Imobilul Novis Platza, Corp A, Cluj-Napoca, Jud. Cluj, Romania

is in compliance with relevant requirements specified in

Regulation (EU) No. 910/2014 eIDAS

for the following services

Creation of qualified electronic time stamps

in conformance with the following standards

ETSI EN 319 401 v2.3.1 (2021-05) ETSI EN 319 421 v1.1.1 (2016-03)

The appendix is an integral part of the certificate and consists of 2 pages.

The certificate is valid only in conjunction with the Conformity Assessment Report (CAR).

This certificate is valid to: August 2, 2024.

Thessaloniki, May 26, 2023

For QMSCERT

Certificate Number: 030822-01 rev.2 Initial Certification Date: August 3, 2022



PRD Nº 272B

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

VLASIOU GAVRIELIDI 28 Str. – GR 546 55 – THESSALONIKI – HELLAS



Certification Scheme

QMSCERT AUDITS INSPECTIONS CERTIFICATIONS S.A. (distinctive title "Q-CERT S.A.", dba "QMSCERT") is accredited by the official Italian Accreditation System ("ACCREDIA") as conforming to ISO/IEC 17065 and ETSI EN 319 403 for the certification of Trust Service Providers against the Regulation (EU) No. 910/2014 – eIDAS and the supporting ETSI European Norms.

Exact accreditation scope is described in the Accreditation Certificate No. <u>PRD No.272B</u>. ACCREDIA is a full member and signatory to the multilateral agreement (MLA) of both the International Accreditation Forum (IAF) and the European Cooperation for Accreditation (EA).

The certification is performed in accordance with QMSCERT's Certification Regulation F-2319 "Certification Requirements of Trust Service Providers (TSP)", which is publicly available at its online <u>Certification</u> <u>Procedures repository</u>.

QMSCERT is committed to providing and maintaining certification services that are discrete, nondiscriminatory, ethical, professional, and focused to legal and other implied or expressed requirements for the benefit of all interested and relevant parties.

Conformity Assessment Target

The following trust services were included in the scope of this conformity assessment:

1. Creation of qualified electronic time stamps

The following governing documents, published at <u>https://pki.ca.ezipper.ro/repository/</u>, were considered in this conformity assessment:

Description	Document (title, version, date)
Trust Services Policy / Practice Statement	ZIPPER SERVICES Qualified Time-Stamping Authority Policy & Practice Statement, v1.0 dated 2022-02-28 –
	English version
	Autoritatea de Marcare Temporală Zipper Services Politica și Codul de Practici și Proceduri, v1.0 dated 2022-
	02-28 – Romanian version
Terms and Conditions	ZIPPER Terms and Conditions for Time-Stamping
	Services, v1.0 dated 2022-02-28 – English version
PKI Disclosure Statement	ZIPPER Time Stamping Authority Disclosure Statement, v1.0 dated 2022-02-28 – English version
	ZIPPER Time Stamping Authority Disclosure Statement,
	v1.0 dated 2022-02-28 – Romanian version
Subscriber Agreement	Subscriber Agreement Template, v1.0 – English version
Data Protection Statement / Privacy Policy	CONFIDENTIALITY POLICY, v1.0 dated 2022-02-09 -
	English version
	POLITICA DE CONFIDENTIALITATE, 1.0 dated 2022-02-09
	– Romanian version



The following TSA certificates identify the abovementioned trust services:

TSA Certificate #1	Creation of qualified electronic time stamps
TSA Certificate Subject Distinguished Name	CN=ZIPPER TSA G1,OU=ZIPPER Time Stamping Services,O=ZIPPER SERVICES SRL,2.5.4.97=VATRO- 16723187,C=RO
TSA Certificate Serial Number	786356BF54BB8DDB56A3BDEF70FEB9BFFC0BB48F
TSA Certificate Subject Key Identifier	5C16 667C C930 EEC2 D075 0BF6 3AF3 8C8B F2DB EF53
TSA Certificate Issuer Distinguished Name	CN=ZIPPER Root CA G1,O=ZIPPER SERVICES SRL,C=RO
TSA Certificate Authority Key Identifier	3AF3 AB8D C5A3 6F3D 5F06 472C 5998 2D3D 2F1B C6D2
Policies applied	ETSI EN 319 421: BTSP

Conformity Assessment Requirements

This conformity assessment considered the following requirements of Regulation (EU) No.910/2014 per trust service:

elDAS Article	Clauses	
Trust service: All		
Article 5 - Data processing and protection	All ¹	
Article 13 - Liability and burden of proof	Par.2-3	
Article 15 - Accessibility for persons with disabilities	All	
Article 19 - Security requirements applicable to trust service providers	Par.1-2	
Article 20 - Supervision of qualified trust service providers	Par.1	
Article 23 - EU trust mark for qualified services	All	
Article 24 - Requirements for qualified trust service providers	Par.2 (a)-(j)	
Trust service: Creation of qualified electronic time stamps		
Article 42 - Requirements for qualified electronic time stamps	Par.1	

¹ With reference to Article 24 par.2 (j)