

## ANNEX OF THE CERTIFICATION (I-NA20T\_TAN.QARCHIVE.EN)

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Project ID	I-NA20T	NOTARchiv Ltd. Qualified Archiving Trust Service Certification 2020.
MATRIX Director of certification	Molnár Ádám	
Date	Budaörs, 5. october 2020	

### 1. INTRODUCTION

The certification body of MATRIX Ltd. (henceforth: MATRIX) is accredited by National Accreditation Authority based on NAH-6-0054/2019/K accreditation document according to 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) as an independent certification body.

The NOTARchiv Ltd. (henceforth: NOTARchiv), as trust service provider for qualified preservation service, requested MATRIX in 2020, as an accredited certification body for the certification of the requested service.

Detailed Evaluation Reports have been made about the review. The most important information on the conditions of the review and use is contained in this annex.

### 2. CONFORMITY ASSESSMENT REQUIREMENTS

The conformity assessment requirements for the Evaluation Target:

- 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:

- the preservation of electronic signatures, seals or certificates related to those services

Relevant normatives for the Evaluation Target:

- 24/2016. (VI. 30.) BM regulation
- 470/2017. (XII. 28.) Korm. regulation
- Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014
- 2015. évi CCXXII. law

- ETSI EN 319 401 V2.2.1 standard
- ETSI TS 119 511 V1.1.1 standard

### 3. CONFORMITY ASSESSMENT TARGET

Name: „NOTARchiv Ltd. qualified preservation service under eIDAS regulation”

#### 3.1. Documentation of the operator

- NOTARchiv Archiválási rend,  
Object ID (OID): 1.3.6.1.4.1.54136. 1.1.1.1.0,  
Start date of validity: 2020.11. 11.
- NOTARchiv Archiválási szolgáltatási szabályzat,  
Object ID (OID): 1 1.3.6.1.4.1.54136. 1.1.1.2.1.0  
Start date of validity: 2020.11.11.

#### 3.2. Customer of the certification

NOTARchiv Limited Liability Company

1087 Budapest, Stróbl Alajos

E-mail: info@notarchiv.hu

#### 3.3. Audit methodology

The conformity assessment performed the audit team auditing method.

Auditing: Systematic, independent, documented process facts on records, claims or other important informations acquisition and their objective evaluation in order to determine to what extent the requirements are met.

The objective evidence collected by the audit team with the following techniques:

- Documentation evaluation
- Visual inspection
- Interviewing
- Technical review

Documentation evaluation: Policies from the organization, certificate policies and evaluation of regulatory documents.

Visual inspection: During the on-site audit on the basis of administrative security measures and physical security protection measures in existence and application of visual assessment of audit along the route.

Interviewing: Observation persons involved in the certificate policies and in the process they have done, evaluation in targeted areas of assessment issues related to information security.

Technical review: The logical security provisions, technical configuration regulations evaluation of the IT system.

#### 3.4. Audit time interval

MATRIX Ltd. performed the audit methodology described in chapter 3.4 in the following time interval:

Audit interval: 2020.08.15. - 2020.09.30.

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**3.5. Description of the changes to the audit plan**

During the audit, the audit team members worked in accordance with the audit plan, so the audit did not differ from the planned schedule.

**4. SUMMARY OF THE CONFORMITY ASSESSMENT REQUIREMENTS**

**4.1.1. Accessibility for persons with disabilities**

- eIDAS Article 15

**4.1.2. Security requirements applicable to trust service providers**

- eIDAS Article 19, Para. 1, 2

**4.1.3. Requirements for qualified trust service providers**

- eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j)

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

**4.1.4. Requirements for preservation of qualified electronic signatures and seals**

- eIDAS, Article 34, Para. 1

**5. CONFORMITY**

The target of conformity assessment fulfills all applicable conformity assessment requirements.

The certification requirements defined in the certification scheme are fulfilled.