



**Conformity Assessment Report:
Conformity Certificate and Summary**

T-Systems.031.0262.U.08.2018

Trust Service Provider:

Connect Solutions

Conformity Certificate

T-Systems.031.0262.12.2017
Attachment No. 1

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014¹

valid up to and including: 07.12.2019

Certification Body of T-Systems International GmbH

Bonner Talweg 100, 53113 Bonn

This is to certify
– pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014 –
that the

Trust Service Provider „Connect Solutions“

provides the following trust services:

- **electronic registered delivery service**

in accordance with the requirements of REGULATION (EU) No. 910/2014.

This certificate is filed and registered under: **T-Systems.031.0262.U.08.2018**

Bonn, 03.08.2018

Dr. Igor Furgel
Head of Certification Body

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T-Systems International GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB) pursuant to REGULATION (EU) No. 910/2014.
DAkkS Registration No. D-ZE-12025-01.



¹ 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

1. Object of the conformity assessment

1.1 Name of the trust service provider

Connect Solutions

Company name:	BVBA Connect Solutions
Enterprise number:	0843.871.294
Registered place of business:	Zandstraat 187, 3550 Heusden-Zolder, Belgium
Operational office:	Grote Hemmenweg 81B, 3520 Zonhoven, Belgium
Activity:	NACE CODE: 6201
e-mail:	info@connect-solutions.be
Tel:	+32 (0) 11 89 21 01
URL:	www.connect-solutions.be

1.2 Current confirmation status

Connect Solutions is a qualified trust service provider (qTSP) according to Art. 24 of the eIDAS Regulation².

The last full conformity assessment was accomplished with issuing the conformity certificate T-Systems.031.0262.12.2017 as of 08.12.2017. It was based on the TSP Service Provision Practice Statement (often also called CPS) version 5.4 as of 13.11.2017.

The current Attachment No. 1 to Certificate T-Systems.031.0262.12.2017 serves the continuation of the status as a 'qualified trust service provider' according to Art. 24 of the eIDAS Regulation for all qualified trust services offered by the qTSP in the eIDAS context.

² 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

The current conformity assessment addresses the current TSP Service Provision Practice Statement version 6.0 as of 01.07.2018 and is performed in accordance with Article 20(1) of the eIDAS Regulation.

2. Reason for the amendment

Connect Solutions operates and provides the following trust services in the qualified TSP operation as defined in the eIDAS Regulation, Article 3:

- electronic registered delivery service (qualified trust service – EDS/Q).

A description of qualified trust services provided by the qTSP is given in the reference certificate T-Systems.031.0262.12.2017 as of 08.12.2017 and shall be regarded to.

The following changes in the TSP operation have occurred in the meantime and are the reason for this 1st attachment to the certificate T-Systems.031.0262.12.2017:

- modification of a part of internal TSP infrastructure incl. the usage of additional trust service certificates,
- change of identification procedures for service requestors and subscribers (for service registration and service login),
- additional identification service Itsme® provided by third party (for service registration).

Each qualified trust service covered by the current conformity assessment is identified by the service certificate information, which is unambiguously assignable to each single trust service. This service certificate information is summarised below:

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1	URI: http://uri.etsi.org/TrstSvc/Svctype/EDS/Q
Service name:	CS qualified electronic delivery service
Trust service certificates	
/O = Connect Solutions /C = BE	
certificate name (CN)	Serial number (SN, hex) SHA1 Fingerprint

CN = Connect Solutions	00 D3 03 BB 56 6C 66 7E AE 2A F4 68 8A 0A BC 70 5E 20 69 4B 2B AC 44 9A 70 EE 26 19 EB DA 67 6F 10 83
CN = Connect Solutions	00 D3 04 A5 0F 65 13 0B E7 0A C2 49 CD 0A 29 3D DA 07 10 91 76 EA 0F 44 64 32 83 57 01 36 07 0E F9 3E
CN = Connect Solutions	00 D3 05 97 EE 76 2B DB 53 C5 24 2D C9 0A C5 7A 90 D3 EB 80 66 96 92 9B 1D 13 36 02 E6 B7 F4 D4 19 3A
CN = Connect Solutions	01 11 F3 85 2C D1 B9 E1 83 98 E5 F8 D7 0A 2B EE 3A 81 2E D1 D7 12 05 70 24 F1 83 CF 40 D5 F3 B1 0A 49

Table 1: PKI certificates for the trust service /EDS/Q

In implementing the following services, Connect Solutions draws on the services of delegated third parties:

- Issuing service certificates for qualified electronic seals and Qualified Electronic Seal Creation Devices (qSealCD); these service certificate and qSealCDs are used by Connect Solutions for providing the trust service in the current scope, see Table 1 above.
This service is provided by qualified trust service provider Microsec, see chap. 5 for details.
The Connect Solutions service certificates listed in Table 1 above were issued by qTSP Microsec using the following Microsec's service certificate for e-Szigno qualified seal certificates: CN = Qualified e-Szigno Organization CA 2016, Certificate Serial Number: 00 90 27 49 84 CB F0 D2 D9 AF AF F3 0A.
- Qualified timestamp service; this service is used for adding timestamps to the subscriber's electronic registered letters.
This service is provided by qualified trust service provider Microsec, see chap. 5 for details.
- Identification service Itsme® provided by Belgian Mobile ID NV.
- CBE online service (Crossroads Bank for Enterprises (Kruispuntbank voor Ondernemingen)) for the verification of legal persons.
This service is operated by Belgian FPS Economics (<https://kbopub.economie.fgov.be/kbo-open-data>).

Detailed information about the identification procedures and other customer related questions can be directly requested from the TSP.

3. Certification program

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 'eIDAS TSP' (accredited area) of the Certification Body of T-Systems International GmbH (certification program 031)'.

The Certification Body of T-Systems is a conformity assessment body as provided by Article 3 paragraph 18 of eIDAS. The Certification Body of T-Systems is accredited by the German Accreditation Authority (DAkkS; <http://www.dakks.de/en>, member of EA) for performing conformity assessment (audit) according to eIDAS requirements and according to ETSI EN 319 4xx; accreditation ID: D-ZE-12025-01-00.

4. Assessment of the current changes with regard to the TSP's qualified operation

The current Service Provision Practice Statement (version 6.0 as of 01.07.2018) of the trust service provider "Connect Solutions" is suitable for the operation of a qualified trust service provider as defined by the eIDAS Regulation.

This Service Provision Practice Statement of the trust service provider „Connect Solutions“ is implemented accordingly in practice.

A description of qualified trust services provided by „Connect Solutions“ is given in the reference certificate T-Systems.031.0262.12.2017 as of 08.12.2017 and shall be regarded to.

5. Integrated Modules

Details on already eIDAS-confirmed services, provided by a module operator as delegated third party, is given in the reference certificate T-Systems.031.0262.12.2017 as of 08.12.2017 and shall be regarded to.

The identification service Itsme® provided by Belgian Mobile ID NV (Sint Goedeleplein 5, 1000 Brussels – company registration number 0541.659.084) possesses the Certificate of Recognition issued by BOSA (DG Digitale Transformatie, FOD Beleid en Ondersteuning) as of 5th May 2018.

The identification service Itsme® does not provide an *exclusive* service for the provision of the qualified trust services listed in chap. 2 and 4 above, since the TSP also offers its own confirmed identification procedures. Therefore, the current Attachment No. 1 to Conformity Certificate T-Systems.031.0262.12.2017 covers the operation of the qualified trust services in scope with as well as without the identification service Itsme®.

6. Summary and notes

1. The current Attachment No. 1 to Conformity Certificate T-Systems.031.0262.12.2017 as of 08.12.2017 amends this Certificate.
2. The trust service provider „Connect Solutions“ operates the trust services stated in chap. 2 and 4 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. All stipulations stated in Conformity Certificate T-Systems.031.0262.12.2017 as of 08.12.2017 remain in force.

End of Attachment No. 1 to Conformity Certificate

Conformity Certificate:
T-Systems. 031.0262.U.08.2018

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