



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

**T-Systems.031.0262.U.11.2018**

**Trust Service Provider:**

**Connect Solutions**

# Conformity Certificate

**T-Systems.031.0262.12.2017**  
**Attachment No. 2**

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014<sup>1</sup>

**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.

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This certificate is filed and registered under: **T-Systems.031.0262.U.11.2018**

Bonn, 13.11.2018

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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.



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<sup>1</sup> 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

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

### 1.2 Current confirmation status

Connect Solutions is a qualified trust service provider (qTSP) according to Art. 24 of the eIDAS Regulation<sup>2</sup>.

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 Attachment No. 1 to Certificate T-Systems.031.0262.12.2017 as of 03.08.2018 addressed the TSP Service Provision Practice Statement version 6.0 as of 01.07.2018 and covered the following changes in the TSP operation:

- modification of a part of internal TSP infrastructure incl. the usage of additional trust service certificates,

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<sup>2</sup> 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

- 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).

The current Attachment No. 2 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.

The current conformity assessment is based on the same version of the TSP Service Provision Practice Statement 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;  
URI: <http://uri.etsi.org/TrstSvc/Svctype/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 in all previous Attachments as listed in sec. 1.2 above and shall be regarded to.

For providing the trust services in scope, the TSP uses already eIDAS-confirmed qualified trust services provided by module providers as delegated third parties.

The following changes in the TSP operation have occurred in the meantime and are the reason for this 2<sup>nd</sup> attachment to the certificate T-Systems.031.0262.12.2017:

- the module provider qTSP Microsec Ltd. provided new eIDAS-conformity certificates for the following trust services:
  - a) e-Szignó Qualified Seal: issuing service certificates for qualified electronic seals, and
  - b) e-Szignó Qualified Time-Stamp: qualified timestamp service.

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, see Attachment No. 1 to Certificate T-Systems.031.0262.12.2017 as of 03.08.2018 for details.

In implementing the following services, Connect Solutions draws on the services of delegated third parties, see Attachment No. 1 to Certificate T-Systems.031.0262.12.2017 as of 03.08.2018 for details.

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 together with the additional information given in the current Attachment No. 2 and in all previous Attachments to this reference certificate.

### **5. Integrated Modules**

For providing the trust services in scope, the TSP uses the following already eIDAS-confirmed qualified services provided by module providers as delegated third parties, whereby single certified and not certified operational options of the modules are exactly stated in each related Conformity Certificates for the modules:

modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS or other valid and acceptable qualifications	
				ID	valid until
e-Szignó Qualified Seal	issuing service certificates for qualified electronic seals	Microsec	Company number: 01-10-047218, Registry Court of the Budapest-Capital Regional Court Registered Office: 1031 Budapest, Záhony utca 7. D. épület, Hungary	TUVIT.97119.18 as of 31.10.2018	31.10.2020
e-Szignó Qualified Time-Stamp	Qualified timestamp service	Microsec	Company number: 01-10-047218, Registry Court of the Budapest-Capital Regional Court Registered Office: 1031 Budapest, Záhony utca 7. D. épület, Hungary	TUVIT.97117.18 as of 31.10.2018	31.10.2020
Itsme®	identification service	Belgian Mobile ID NV	Sint Goedeleplein 5, 1000 Brussels – company registration number 0541.659.084	Certificate of Recognition issued by BOSA (DG Digitale Transformatie, FOD Beleid en Ondersteuning) as of 5th May 2018	No expiration date stated

e-Szignó Qualified Seal and e-Szignó Qualified Time-Stamp modules stated above provide *exclusive* services for the provision of the qualified trust services listed in chap. 2 above. Hence, the current Conformity Certificate covers the operation of the qualified trust services listed in chap. 2 above solely using these modules.

The identification service Itsme® does not provide an *exclusive* service for the provision of the qualified trust services listed in chap. 2 above, since the TSP also

offers its own confirmed identification procedures. Therefore, the current Attachment No. 2 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. 2 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 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. All stipulations stated in the reference Conformity Certificate T-Systems.031.0262.12.2017 as of 08.12.2017, in the current Attachment No. 2 and in all previous Attachments to this reference certificate remain in force.

**End of Attachment No. 2 to Conformity Certificate**



Conformity Certificate:  
T-Systems. 031.0262.U.11.2018

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