



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

T-Systems.031.0262.U.05.2019

Trust Service Provider:

Connect Solutions

Conformity Certificate

T-Systems.031.0262.12.2017
Attachment No. 3

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.05.2019**

Bonn, 30.05.2019

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 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,

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

- 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 Attachment No. 2 to Certificate T-Systems.031.0262.12.2017 as of 13.11.2018 addressed the same version of the TSP Service Provision Practice Statement and covered the following changes in the TSP operation:

- 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.

The current Attachment No. 3 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 3rd attachment to the certificate T-Systems.031.0262.12.2017:

- expiring three service certificates on 06.06.2019,
- renewing one service certificate.

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	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
CN = Connect Solutions	01 2f 77 5e c5 2e 94 3b 44 22 9f d8 78 0a ee be 90 20 85 38 ea 1b a0 ba ff 15 79 56 60 17 a5 6b 8b 48
CN = Connect Solutions Valid until 06.06.2019	still on TSL for verification reason only: 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 Valid until 06.06.2019	still on TSL for verification reason only: 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 Valid until 06.06.2019	still on TSL for verification reason only: 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

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, 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. 3 and in all previous Attachments to this reference certificate.

5. Integrated Modules

For providing the trust services in scope, the TSP uses eIDAS-confirmed qualified services provided by module providers as delegated third parties. The related details are given in the reference certificate T-Systems.031.0262.12.2017 as of 08.12.2017 as well as in all previous Attachments to this certificate and shall be regarded to.

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. 3 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. 3 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. 3 and in all previous Attachments to this reference certificate remain in force.

End of Attachment No. 3 to Conformity Certificate

Conformity Certificate:
T-Systems. 031.0262.U.05.2019

Issuer: T-Systems International GmbH
Address: Bonner Talweg 100, 53113 Bonn
Phone: +49-(0)228-181-0
Fax: +49-(0)228-181-49990
Web: www.t-systems-zert.com
security.t-systems.com/