

CERTIFICATE Q-CERT

OF TRUST SERVICES PROVISION

This is to certify that the Trust Service Provider

MINISTRY OF DIGITAL GOVERNANCE

Fragkoudi 11 & Al. Pantou, 101 63 Kallithea, Greece

is in compliance with relevant requirements specified in

Regulation (EU) No. 910/2014 eIDAS

for the following services

Creation of qualified certificates for electronic signatures Creation of qualified electronic time stamps

in conformance with the following standards

ETSI EN 319 401 V2.2.1 (2018-04) ETSI EN 319 411-1 V1.2.2 (2018-04) ETSI EN 319 411-2 V2.2.2 (2018-04) ETSI EN 319 421 v1.1.1 (2016-03)

The appendix is an integral part of the certificate and consists of 3 pages. The certificate is valid only in conjunction with the relevant Conformity Assessment Report (CAR). This certificate is valid to: **September 26, 2023**.

Thessaloniki, April 24, 2023

For QMSCERT

Certificate Number: 270921-1 rev.01 Initial Certification Date: September 27, 2021



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 certificates for electronic signatures
- 2. Creation of qualified electronic time stamps

The following governing documents, published at <u>https://pki.aped.gov.gr/repository/</u>, were considered in this conformity assessment:

Description	Document (title, version, date)	
Trust Services Policy / Practice Statement	<u>Κανονισμός Πιστοποίησης (ΦΕΚ Β΄ 43/12-1-2022), v1.0,</u> <u>dated December 15, 2021</u> – Greek version	
Terms and Conditions	<u>Γενικοί Όροι και Προϋποθέσεις Χρήσης Εγκεκριμένων</u> <u>Υπηρεσιών Εμπιστοσύνης (Εγκεκριμένες Ηλεκτρονικές</u> <u>Υπογραφές και Χρονοσφραγίδες), v1.0, dated December</u> <u>15, 2021</u> – Greek version ¹	
PKI Disclosure Statement - CA	<u>PKI Disclosure Statement, v1.0, dated December 15,</u> <u>2021</u> – English version <u>Δήλωση Γνωστοποίησης Υποδομής Δημοσίου Κλειδιού</u> <u>(YΔK), v1.0, dated December 15, 2021</u> – Greek version	
PKI Disclosure Statement - TSA	Time Stamping Authority Disclosure Statement, v1.0,dated December 15, 2021– English versionΔήλωση Γνωστοποίησης Αρχής Χρονοσφραγίδας, v1.0,dated December 15, 2021– Greek version	
Data Protection Statement / Privacy Policy	<u>Πολιτική Απορρήτου, v1.0, dated December 15, 2021</u> – Greek version	

¹ <u>GENERAL TERMS AND CONDITIONS OF USAGE FOR QUALIFIED TRUST SERVICES (Qualified Electronic Signatures</u> and <u>Timestamps</u>), v1.1, dated October 13, 2022 – English version (published as v1.1 after the audit)



The following CA/TSA certificates identify the abovementioned trust services:

CA Certificate #1	Creation of qualified certificates for electronic signatures
CA Certificate Subject Distinguished Name	CN=APED Qualified eSignature Issuing CA,O=HELLENIC PUBLIC ADMINISTRATION CERTIFICATION AUTHORITY,2.5.4.97=RT:EL-07-901,C=GR
CA Certificate Serial Number	3BE7BEB6FA604F85B5A9B7B67BEB7756
CA Certificate Subject Key Identifier	7E27 7EFC AFB0 4081 FF28 7A2D 3223 4CD4 88DC A84E
CA Certificate Issuer Distinguished Name	CN=APED Global Root CA,O=APED,C=GR
CA Certificate Authority Key Identifier	C091 46C8 CF51 1EAB FC27 EA39 1D67 EB0C 17C2 75C5
Policies applied	ETSI EN 319 411-1: NCP, NCP+; ETSI EN 319 411-2: QCP-n-qscd, QCP-n

TSA Certificate #2	Creation of qualified certificates for electronic signatures	
TSA Certificate Subject Distinguished Name	CN=APED Qualified Timestamping Issuing CA,O=HELLENIC PUBLIC ADMINISTRATION CERTIFICATION AUTHORITY,2.5.4.97=RT:EL-07-901,C=GR	
TSA Certificate Serial Number	28901421AE97B7D47C4CC4EB60EA0597	
TSA Certificate Subject Key Identifier	4FFF B40D 4E52 9266 1165 AD5C CB47 D962 F56E 38DF	
TSA Certificate Issuer Distinguished Name	CN=APED Global Root CA,O=APED,C=GR	
TSA Certificate Authority Key Identifier	C091 46C8 CF51 1EAB FC27 EA39 1D67 EB0C 17C2 75C5	
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:

eIDAS Article	Clauses		
Trust service: All			
Article 5 - Data processing and protection	All ²		
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 certificates for electronic signatures			
Article 24 - Requirements for qualified trust service providers	Par.1 (a), Par.2 (k), Par.3-4		
Article 28 - Qualified certificates for electronic signatures	Par.1-5		
Article 29 - Requirements for qualified electronic signature creation devices	Par.1		
Annex I - Requirements for qualified certificates for electronic signatures	All		
Trust service: Creation of qualified electronic time stamps			
Article 42 - Requirements for qualified electronic time stamps	Par.1		

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