



CERTIFICATE Q-CERT

OF TRUST SERVICES PROVISION

This is to certify that the Trust Service Provider

MINISTRY OF DIGITAL GOVERNANCE

Fragkoudi 11 & Al. Pantou, 176 71 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 V2.3.1 (2021-05) ETSI EN 319 411-1 V1.4.1 (2023-10) ETSI EN 319 411-2 V2.5.1 (2023-10) ETSI EN 319 421 v1.2.1 (2023-05)

The appendix is an integral part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the Conformity Assessment Report (CAR).

This certificate is valid to: September 26, 2025.

Thessaloniki, May 08, 2024



PRD Nº 272B

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

For QMSCERT

Certificate Number: 080524-12 Initial Certification Date: May 8, 2024



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)".

QMSCERT is committed to providing and maintaining certification services that are discrete, non-discriminatory, ethical, professional, and focused on 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 https://pki.aped.gov.gr/repository/, were considered in this conformity assessment:

Description	Document (title, version, date)
Trust Services Policy / Practice Statement	Certification Regulation (Gazette B' 43/12-1-2022), v1.0, dated December 15, 2021 – English version Κανονισμός Πιστοποίησης (ΦΕΚ Β' 43/12-1-2022), v1.0, dated December 15, 2021 – Greek version
Terms and Conditions	General terms and conditions of usage for Qualified Trust Services (Qualified Electronic Signatures and Timestamps), v1.1, dated October 13, 2022 – English version Γενικοί Όροι και Προϋποθέσεις Χρήσης Εγκεκριμένων Υπηρεσιών Εμπιστοσύνης (Εγκεκριμένες Ηλεκτρονικές Υπογραφές και Χρονοσφραγίδες), v1.1 dated October 13, 2022 – Greek version
PKI Disclosure Statement - CA	PKI Disclosure Statement, v1.0, dated December 15, 2021 – English version Δήλωση Γνωστοποίησης Υποδομής Δημοσίου Κλειδιού (ΥΔΚ), v1.0, dated December 15, 2021 – Greek version
PKI Disclosure Statement - TSA	Time Stamping Authority Disclosure Statement, v1.0, dated December 15, 2021 – English version Δήλωση Γνωστοποίησης Αρχής Χρονοσφραγίδας, v1.0, dated December 15, 2021 – Greek version
Privacy Policy	Πολιτική Απορρήτου, v1.0, dated December 15, 2021 – Greek version



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

CA Certificate #1	Creation of qualified certificates for electronic signatures
CA Certificate Subject Distinguished	CN=APED Qualified eSignature Issuing CA,O=HELLENIC
Name	PUBLIC ADMINISTRATION CERTIFICATION AUTHORITY, 2.5.4.97=RT:EL-07-901, C=GR
CA Certificate Serial Number	3BE7BEB6FA604F85B5A9B7B67BEB7756
	7E27 7EFC AFB0 4081 FF28 7A2D 3223 4CD4 88DC A84E
CA Certificate Subject Key Identifier	
CA Certificate Authority Kay Identifier	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 electronic time stamps
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 ¹		
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		

¹ With reference to Article 24 par.2 (j)