



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

T-Systems.031.0262.12.2017

Trust Service Provider:

Connect Solutions

Conformity Certificate

T-Systems.031.0262.12.2017

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.031.0262.12.2017**

Bonn, 08.12.2017

Dr. Igor Furgel
Head of Certification Body

..T..Systems.

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:	Connect Solutions BVBA
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 trust service provider (TSP), who seeks for granting the status ,qualified trust service provider' (qTSP) according to Art. 24 of the eIDAS Regulation².

The current conformity assessment of the TSP in accordance with Article 20(1) of the eIDAS Regulation serves to attain the status ,qualified trust service provider' (qTSP) according to Article 24 of eIDAS.

The current conformity assessment addresses the current TSP Certification Practice Statement version 5.4 as of 13.11.2017.

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

2. TSP's trust services in scope of the conformity assessment

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)

Connect Solutions operates and provides the following eIDAS-related additional services:

- registration of service subscribers (request submission, request verification, identification)
- deletion of subscriber's accounts
- login of subscribers into the service platform (subscriber's identification and authentication)
- Operation of a web portal providing information about these services (<https://www.aangetekende.email>), including the TSP's Certification Practice Statement, subscriber information, legal basis - '[Algemene voorwaarden](#)' linked to at the bottom line of the website and other related information.
- Technical support hotline for customers, which can be contacted under support@aangetekende.email.

Following qualified trust services are covered by the current conformity assessment:

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.1.1, sec. 5.5.1
Electronic registered delivery service	URI: http://uri.etsi.org/TrstSvc/Svctype/EDS/Q

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

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) as service smartcards; 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.
- 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 TSP's qualified operation

The current Certification Practice Statement (version 5.4 as of 13.11.2017) 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 Certification Practice Statement of the trust service provider „Connect Solutions“ is implemented accordingly in practice.

The trust service provider „Connect Solutions“ operates the following trust services in compliance with the relevant requirements of the current version of the eIDAS Regulation:

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.1.1, sec. 5.5.1
Electronic registered delivery service	URI: http://uri.etsi.org/TrstSvc/Svctype/EDS/Q

Table 2: Trust services provided in compliance with eIDAS Regulation

5. Integrated Qualified Modules

For providing the trust services in scope, the TSP uses the following already eIDAS-confirmed qualified services provided by module operators 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	
				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.9726.16 as of 31.10.2016	31.10.2018

modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS	
				ID	valid until
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	Amendment #1 as of 27.10.2017 TUVIT.9719.16 as of 31.10.2016	31.10.2018

Each module stated above provides an *exclusive* service for the provision of the qualified trust services listed in chap. 4, Table 2 above. Hence, the current Conformity Certificate covers the operation of the qualified trust services listed in chap. 4, Table 2 above solely using these modules.

6. Summary and notes

1. The current Certification Practice Statement of the trust service provider "Connect Solutions" is suitable for the operation of a qualified trust service provider as defined by the eIDAS Regulation and is implemented accordingly in practice.
2. The trust service provider „Connect Solutions“ operates the trust services listed in chap. 4, Table 2 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. The current conformity certificate T-Systems.031.0262.12.2017 is valid for the current Certification Practice Statement up to and including 07.12.2019. This validity period (that is, the maximum possible duration of TSP operation in compliance with the eIDAS Regulation) results from the specification of the eIDAS Regulation, Article 20 (1).
Since the modules integrated into the provision of the qualified trust services listed in chap. 4, Table 2 above do provide exclusive services to the TSP and the TSP cannot therefore remove them from qualified operation in the related context (see chap. 5),
the validity period of the operation of the qualified trust services listed in chap. 4, Table 2 above is limited by the validity period of the conformity certificates for these modules, i.e. until 31.10.2018.
The validity of the current Conformity Certificate can be extended or reduced if the basics upon which it was issued allow an extension or make a reduction necessary.

End of the Conformity Certificate

Conformity Certificate:
T-Systems. 031.0262.12.2017

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