



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

T-Systems.031.0273.07.2020

Trust Service Provider:

IPEX S.A.

Conformity Certificate

T-Systems.031.0273.07.2020

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014¹

valid from 09.07.2020 and up to and including: 08.07.2022

Certification Body of T-Systems International GmbH / Telekom Security

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
„IPEX S.A.“**

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.031.0273.07.2020**

Bonn, 09.07.2020

Dr. Igor Furgel
Head of Certification Body



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

IPEX S.A.

Company name:	IPEX S.A.
Enterprise number:	0429.119.090
Registered place of business:	Avenue Landaslaan 5, 1480 Saintes, Belgium
Operational office:	Avenue Landaslaan 5, 1480 Saintes, Belgium
e-mail:	infobe@ipexgroup.com
Tel:	+32 2 641 12 00
URL:	https://www.ipexgroup.com/

1.2 Names of the qualified trust services provided

‘Recommandé Digital Plus / Aangetekend Mailen Plus / Registered Email Plus’

The names above represent merely different names of same trusted service for marketing purposes.

1.3 Current confirmation status

IPEX S.A. 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 attaining the status ‘qualified trust service provider’ (qTSP) according to Article 24 of eIDAS Regulation for all trust services offered by the qTSP in the eIDAS context.

The current conformity assessment addresses the current TSP Service Provision Practice Statement (SPPS) version 6.0 as of 29.06.2020.

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

The service description available to subscribers is given in 'Service Manual Recommandé Digital (Plus) / Aangetekend Mailen (Plus) / Registered Email (Plus)', version 4.0 as of 29.06.2020.

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

IPEX S.A. 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).

IPEX S.A. operates and provides the following eIDAS-related additional services:

- Registration (enrolment) 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),
- Usage of qualified electronic registered delivery service for service subscribers as Sender and as Addressee,
- Usage of qualified electronic registered delivery service for natural persons, who are not service subscribers, as Addressee only.
- Operation of a web portal providing information about these services (<https://www.digitaalaangetekend.be> and <https://www.recommandedigital.be>), including further subscriber information and the legal basis (General Terms and Conditions). The 'Service Manual Recommandé Digital (Plus) / Aangetekend Mailen (Plus) / Registered Email (Plus)' is made available to the applicant by the Sales Manager during the application procedure.
- Support hotline for customers, which can be contacted under info@digitaalaangetekend.be and telephone contact under +32 (0)2 641 12 00.

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:	Recommandé Digital Plus / Aangetekend Mailen Plus / Registered Email Plus
Trust service certificates	
/O = IPEX SA /C = BE	
certificate name (CN)	Serial number (SN, hex) SHA1 Fingerprint
CN = IPEX SA	01 74 61 9d f1 ae d9 f1 18 45 0c 79 ba 0a e2 85 84 09 20 84 f0 3d 46 d3 b5 45 cd e5 29 0b 67 be 67 44

Table 1: PKI certificates for the trust service /EDS/Q

In implementing the qualified trust services, IPEX S.A. draws on the services of the following externally visible delegated third parties:

- Issuing service certificates for qualified electronic seals; these service certificates are used by IPEX S.A. for providing the trust service in the current scope, see Table 1 above.
This service is provided by qualified trust service provider Microsec Ltd., see chap. 5 below for details.

The IPEX S.A. service certificates listed in Table 1 above were issued by qTSP Microsec using the following Microsec' service certificate:

CN = Qualified e-Signo QCP CA 2012

Certificate Serial Number: 2e eb a3 b3 af 91 1a 4b 31 bd b1 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 QuoVadis as part of the qualified trust service by Aangetekend B.V., see chap. 5 for details.
- Identification service Itsme®.
This service is provided by Belgian Mobile ID NV as part of the qualified trust service by Aangetekend B.V., see chap. 5 for details.

A 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 / Telekom Security (certification program 031)'.

The Certification Body of T-Systems / Telekom Security is a conformity assessment body as provided by Article 3 paragraph 18 of eIDAS. The Certification Body 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 / 5xx; accreditation ID: D-ZE-12025-01-00.

4. Assessment of the TSP's qualified operation

The current Service Provision Practice Statement (version 6.0 as of 29.06.2020) of the trust service provider "IPEX S.A." is suitable for the operation of a qualified trust service provider as defined by the eIDAS Regulation.

This Service Provision Statement of the trust service provider „IPEX S.A.“ is implemented accordingly in practice.

The trust service provider „IPEX S.A.“ 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 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 Ltd.	Company number: 01-10-047218, 13 Ángel Sanz Briz Road, Budapest H-1033, Hungary	Cert-ID 97119.18 by TÜVIT	31.10.2020 Validity of the service certificate issued to TSP: until 20.04.2022
qERDS AM Plus This module integrates the following further services in a qualified way: - QuoVadis Qualified Timestamping - Itsme® (identification service)	Technical Trust Service Provider (TTSP)	Aangetekend B.V.	Company number: 52455289, Computerweg 5, 3542 DP Utrecht, NL	T-Systems.031.0266.07.2019 by T-Systems	17.07.2021

The modules e-Szignó Qualified Seal by Microsec and qERDS AM Plus by Aangetekend B.V. stated above provide exclusive services 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.

Itsme® identification service module does not provide an exclusive service in the qualified TSP operation. Therefore, the current Conformity Certificate covers the TSP operation with this service as well as without it.

6. Summary and notes

1. The current Service Provision Practice Statement for trust service 'Recommandé Digital Plus / Aangetekend Mailen Plus / Registered Email Plus' of the trust service provider "IPEX S.A." 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 „IPEX S.A.“ 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.031.0273.07.2020 is valid for the current Service Provision Practice Statement up to and including 08.07.2022. 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 some 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 (currently until 31.10.2020), but will be automatically prolonged, if the validity of respective eIDAS-conformity certificates is prolonged.

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.031.0273.07.2020

Issuer: T-Systems International GmbH / Telekom Security

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