



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

**TelekomSecurity.031.0295.09.2022**

**Trust Service Provider:**

**Unifiedpost SA**

# Conformity Certificate

**TelekomSecurity.031.0295.2022**

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014<sup>1</sup>

**valid from 24.09.2022 and up to and including: 23.09.2024**

## Certification Body of Deutsche Telekom Security 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 „Unifiedpost SA“

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: **TelekomSecurity.031.0295.09.2022**

Bonn, 22.09.2022

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i.V. Dr. Igor Furgel  
Head of Certification Body



Deutsche Telekom Security GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB).  
DAkkS Registration No.: D-ZE-21631-01 (former Certification Body of T-Systems International GmbH, former registration no.: D-ZE-12025-01).



<sup>1</sup> 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

Unifiedpost SA

**Company name:** Unifiedpost SA  
**Enterprise number:** 0471.730.202  
**Registered place of business:** Avenue Reine Astrid 92A, 1310 La Hulpe, Belgium  
**Operational office:** Avenue Reine Astrid 92A, 1310 La Hulpe, Belgium  
**e-mail:** [info@unifiedpost.com](mailto:info@unifiedpost.com)  
**URL:** <https://www.unifiedpost.com/en/solutions/digitally-registered>

### 1.2 Names of the qualified trust services provided

**‘Unifiedpost Digitally.Registered’**

### 1.3 Current confirmation status

Unifiedpost SA is a qualified trust service provider (qTSP) according to Art. 24 of the eIDAS Regulation<sup>2</sup>.

The last full conformity assessment according to Article 20(1) of eIDAS Regulation was accomplished with issuing the conformity certificate No. 2020-006 as of March 24, 2020, re-issued on March 14, 2022 by EY CertifyPoint.

The current – 24 months periodic – conformity re-assessment of the qTSP according to §20(1) eIDAS Regulation serves the continuation of its status as a ‘qualified trust service provider’ according to Article 24 eIDAS Regulation for all qualified trust services offered by the qTSP in eIDAS context.

Current re-assessment is based on the Service Provision Practice Statement (SPPS) version 1.4 as of 08.09.2022.

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<sup>2</sup> 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 the following manuals:

- Unifiedpost Digitally.Registered, v1.0,
- Web portal User manual for new users, file size 2.1MB,
- Web portal User manual for authenticated users, file size 446KB.

The TSP provides these manuals to the Subscribers of the qualified trust service in scope.

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

Unifiedpost SA 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>).

Unifiedpost SA operates and provides the following eIDAS-related additional services:

- Registration (enrolment) of service subscribers (request submission, request verification, identification),
- Disabling and deletion of subscriber's accounts,
- Login of subscribers into the service platform (subscriber's identification and authentication): the Web portal or the service-dedicated API,
- 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.unifiedpost.com/en/solutions/digitally-registered>) that is available to all interested parties. It includes further subscriber information, the legal basis (General Terms and Conditions) as well as information on support and helpdesk. The service description - Unifiedpost Digitally.Registered, v1.0, Web portal User manual for new users, file size 2.1MB and Web portal User manual for authenticated users, file size 446KB – are available to the Subscribers of the qualified trust service in scope.
- Support hotline for customers, which can be contacted under [servicedesk@unifiedpost.com](mailto:servicedesk@unifiedpost.com) with the key word 'Digitally.Registered'.

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: <a href="http://uri.etsi.org/TrstSvc/Svctype/EDS/Q">http://uri.etsi.org/TrstSvc/Svctype/EDS/Q</a>

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 identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1	type	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/EDS/Q">http://uri.etsi.org/TrstSvc/Svctype/EDS/Q</a>
<b>Service name:</b>	<b>Digitally.Registered</b>	
<b>Trust service certificates</b>		
/O = SA UNIFIEDPOST /C = BE		
<b>certificate name (CN)</b>	<b>Serial number (SN)</b> <b>Fingerprint (FP)</b>	
CN = UNIFIEDPOST  (Valid until 15.07.2026)	SN (HEX): 01f24eeaec81d6babcf82f4d09 SN (DEC): 154218940501504248789691485449  FP (SHA1): 64c088ef9c9cd802070c0190ecc963dfb4a7672e  FP (SHA256): 62ab52e03326a8fd89b82f12d914b983b583e5aba2048e0ae00c29aa4b725ddb	

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

In implementing the qualified trust services, Unifiedpost SA 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 Unifiedpost SA for providing the trust service in the current scope, see Table 1 above.  
This service is provided by qualified trust service provider Namirial S.p.A., see chap. 5 below for details.  
The Unifiedpost SA service certificates listed in Table 1 above were issued by qTSP Namirial using the following Namirial' service certificate:  
CN = Namirial EU Qualified CA  
Certificate Serial Number:  
HEX: 396162d9e50483a3  
DEC: 4134694620892529571  
Fingerprint SHA1: 6d625597064085cc9d305c28266964a13c9964b8.
- 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 Namirial S.p.A., see chap. 5 for details.
- Identification service Itsme®.  
This service is provided by Belgian Mobile ID NV, see chap. 5 for details.

A detailed information about the identification procedures and other customer related questions can be directly requested from the qTSP.

### 3. Certification programme

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 'eIDAS TSP' (accredited area) of the Certification Body of Deutsche Telekom Security GmbH (certification program 031)'.

The Certification Body of Telekom Security is a conformity assessment body as provided by Article 3 paragraph 18 of eIDAS. The Certification Body of Telekom Security 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-21631-01-00 (former D-ZE-12025-01-00).

### 4. Assessment of the TSP's qualified operation

The current Service Provision Practice Statement (version 1.4 as of 08.09.2022) of the trust service provider "Unifiedpost SA" 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 „Unifiedpost SA“ is implemented accordingly in practice.

The trust service provider „Unifiedpost SA“ 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: <a href="http://uri.etsi.org/TrstSvc/Svctype/EDS/Q">http://uri.etsi.org/TrstSvc/Svctype/EDS/Q</a>

**Table 2: Trust services provided in compliance with eIDAS Regulation**

## 5. Integrated Modules

For implementing 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.

A single module can be used by the TSP as *exclusive* or *non-exclusive* service provided by the respective delegated third party (called 'module provider').

In case of the *exclusive* service by a module, the TSP shall use the module for the provision of the qualified trust services listed in chap. 4, Table 2 above. Therefore, the present Conformity Certificate covers the operation of the qualified trust services listed in chap. 4, Table 2 above solely using the respective modules.

In case of the *non-exclusive* service by a module, the TSP may operatively decide on the usage or non-usage of the module in the qualified TSP operation. Hence, the present Conformity Certificate for the TSP covers the TSP operation with this service as well as without it.

The table below represents a snapshot at the time of issuance of the present Conformity Certificate. Precise information on the modules of the *non-exclusive* services that are integrated by the TSP at a given time can be obtained from the TSP.

modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
Namirial Qualified Seal	issuing service certificates for qualified electronic seals	Namirial S.p.A.	Via Caduti sul Lavoro n. 4, 60019 Senigallia (An) – Italy, USt-ID Nr. IT02046570426	IT316811-1 as of 20.07.2022	24.07.2024	<b>exclusive</b>



modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
Namirial Qualified timestamp	Qualified timestamp service	Namirial S.p.A.	Via Caduti sul Lavoro n. 4, 60019 Senigallia (An) – Italy, USt-ID Nr. IT02046570426	IT316811-1 as of 20.07.2022	24.07.2024	<b>exclusive</b>
Namirial Qualified remote signing/sealing	Qualified remote signing/sealing service	Namirial S.p.A.	Via Caduti sul Lavoro n. 4, 60019 Senigallia (An) – Italy, USt-ID Nr. IT02046570426	Confirmation Letter 'RC/0529/22/DL/ga' by CAB Bureau Veritas	24.07.2024	<b>exclusive</b>

modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
Itsme®	identification service eID means: itsme® mobile App	Belgian Mobile ID NV	Sint Goedeplein 5, 1000 Brussels – company registration number 0541.659.084	'Belgian eID Scheme FAS / itsme®' is notified acc. to Art. 9 of eIDAS since 18.12.2019 <sup>3</sup>	not limited	<b>non-exclusive</b>

<sup>3</sup> see <https://ec.europa.eu/cefdigital/wiki/display/EIDCOMMUNITY/Overview+of+pre-notified+and+notified+eID+schemes+under+eIDAS>

## 6. Summary and notes

1. The current Service Provision Practice Statement for trust service 'Digitally.Registered' of the trust service provider Unifiedpost SA 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 Unifiedpost SA 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 present conformity certificate TelekomSecurity.031.0295.09.2022 is valid for the current Service Provision Practice Statement up to and including 23.09.2024. 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 24.07.2024), but will be automatically prolonged, if the validity of respective eIDAS-conformity certificates is prolonged.  
The validity of the present 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:  
TelekomSecurity.031.0295.09.2022

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