



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

TelekomSecurity.031.0336.07.2026

Trust Service Provider:

Banqup SA

Conformity Certificate

TelekomSecurity.031.0336.07.2026

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

valid from 13.07.2026 up to and including: 12.07.2028

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
„Banqup SA“

provides the following trust services:

- qualified electronic registered service (QERDS)**

in accordance with the requirements of REGULATION (EU) No. 910/2014.

This certificate is filed and registered under: **TelekomSecurity.031.0336.07.2026**



Bonn, 13.07.2026

i.V. Svetlana Prosvetova
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).



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 amended by the REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework

1. Object of the Conformity Assessment

1.1 Name of the Trust Service Provider

Banqup SA

Company name:	Banqup SA
Enterprise number:	BE0649.860.804
Registered place of business:	Avenue Reine Astrid 92A, 1310 La Hulpe Belgium
Operational office:	Business Park Gate 7, Prins Boudewijnlaan 7, 2550 Kontich, Belgium
e-mail:	qtsp@banqup.com
Tel:	+32 2 634 06 28
URL:	www.banqup.com

1.2 Names of the qualified trust services provided

Banqup Digitally.Registered

1.3 Current Confirmation Status

Banqup SA strives to attain the status 'qualified trust service provider' (qTSP) according to Art. 24 of the eIDAS Regulation².

The present conformity assessment of the TSP according to Article 20(1) of the eIDAS Regulation serves the attainment of its status as a 'qualified trust service provider' according to Article 24 of the eIDAS Regulation for all qualified trust services offered by the TSP.

The present assessment is based on

- the Service Provision Practice Statement (SPPS) "v.1.5" as of 02.07.2026 (publicly available). This document is publicly available under <https://www.pki.banqup.com/repository/>, subsection 'Documents'.

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 amended by the REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework

The service description available to subscribers is given in the following manuals:

- Banqup Digitally.Registered. Product Sheet, v1.1,
- Digitally.Registered. Interface v.1.4,
- Digitally.Registered. Web Portal for the senders. User manual for new users, v1.1,
- Digitally.Registered. Web Portal. User manual for authenticated users, v2.1.

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

Banqup SA operates and provides the following trust services in the qualified TSP operation as defined in eIDAS Regulation, Article 3

- electronic registered delivery service (qualified trust service – EDS/Q;
URI: <http://uri.etsi.org/TrstSvc/Svctype/EDS/Q>).

The TSP offers the following eIDAS-related services to external parties:

- Registration (enrolment) of service subscribers (request submission, request verification, identification)
- Disabling of subscriber's accounts,
- Login of subscribers into the Web portal or the service-dedicated API,
- Usage of qualified electronic registered delivery service for service subscriber as Sender and as Addressee,
- Usage of qualified electronic registered delivery service for natural persons (who are not service subscribers) as Addressee only.

The information concerning qualified trust services provided by the TSP, including information about the manner of concluding subscriber agreements with TSP (creating accounts), access to and administration of these accounts later on, validity and keeping of Registered E-mail, support and helpdesk as well as legal issues, is made available to all interested parties at the TSP website at the following address:
https://eregistered.banqup.com/portal/users/sign_in.

Banqup provides support on Business Days (Monday to Friday, 9:00–17:00 CET/CEST, excluding Belgian public holidays) through its Service Desk available at support@banqup.com.

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 V2.4.1, 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 V2.4.1, sec. 5.5.1	URI: http://uri.etsi.org/TrstSvc/Svctype/EDS/Q
Service name:	Banqup Digitally.Registered
Trust service certificates /O = BANQUP SA /C = BE	
certificate name (CN)	Serial number (SN) Fingerprint (FP)
CN = BANQUP SA (Valid until 2032/06/19)	SN (HEX): 41A086EB657875D6 SN (DEC): 4728927954316850646 FP (SHA1): 78529AD81CB3713D38573C02EB5E0B64406EA8B3

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

In implementing the qualified trust services, Banqup 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 Banqup 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 Banqup 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/Scheme

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)', see <https://www.telekom-zert.com/en/service-area/>.

The Certification Body of Telekom Security 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/5xx; accreditation ID: D-ZE-21631-01-00 (former D-ZE-12025-01-00).

4. Assessment of the TSP's Qualified Operation

The current basic document of the trust service provider "Banqup SA" - the Service Provision Practice Statement (publicly available) "v.1.5" as of 02.07.2026 - is suitable for the operations of a qualified trust service provider as defined by eIDAS Regulation.

The current basic document of the trust service provider "Banqup SA" is implemented accordingly in practice.

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

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.4.1, 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 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, 4, 60019 Senigallia (AN), Italia USt-ID Nr. IT020465 70426	93576	19.05.2028	exclusive
Namirial Qualified Timestamp	Qualified timestamp service	Namirial S.p.A.	Via Caduti sul Lavoro, 4, 60019 Senigallia (AN), Italia USt-ID Nr. IT020465 70426	IT332238	24.07.2026	exclusive
Itsme®	Identification service eID means: itsme® mobile App	Belgian Mobile ID NV	Sint Goedeleple in 5, 1000 Brussels; company registration number 0541.659.084	'Belgian eID Scheme FAS / itsme®' is notified acc. to Art. 9 of the eIDAS since 18.12.2019 ³	not limited	non-exclusive

Table 3: Integrated modules

³ see <https://ec.europa.eu/digital-building-blocks/sites/display/EIDCOMMUNITY/Belgium+-+Itsme>

6. Summary and Notes

1. The current Service Provision Practice Statement (publicly available) “v.1.5” as of 02.07.2026 for trust service ‘Banqup Digitally.Registered’ of the trust service provider Banqup 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 „Banqup 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.031.0336.07.2026 covers the use of the integrated modules by the TSP in its qualified operation, only as long as these modules are validly confirmed (listed in full in chap. 5).
After the expiry of the period of validity of the conformity certificate of each of these modules, the TSP shall either present a new (supplementary) conformity certificate for an eIDAS-compliant operation or discontinue the use of the no longer conformity certified module in the qualified operation.
4. The present Conformity Certificate TelekomSecurity.031.0336.07.2026 is valid for the basic documents listed in para. 1 above up to and including 12.07.2028.
This validity period (that is, the maximum possible duration of TSP operation in compliance with eIDAS Regulation) results from the specification of the eIDAS Regulation, Article 20 (1).
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.031.0336.07.2026

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