



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

T-Systems.031.0276.U.11.2020

Attachment No. 1

Trust Service Provider:

Connect Solutions

Conformity Certificate

T-Systems.031.0276.12.2019
Attachment No. 1

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

valid from 08.12.2019 up to and including: 07.12.2021

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 „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: **TelekomSecurity.031.0276.U.11.2020**

Bonn, 16.11.2020

Dr. Igor Furgel
Head of Certification Body



Deutsche Telekom Security GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB) pursuant to REGULATION (EU) No. 910/2014. DAkkS Registration No. D-ZE-21631-01 (previously Certification Body of T-Systems International GmbH, previous 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:	BVBA Connect Solutions
Enterprise number:	0843.871.294
Registered place of business:	Zandstraat 187, 3550 Heusden-Zolder, Belgium
Operational office:	Zandstraat 187, 3550 Heusden-Zolder, 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 qualified trust service provider (TSP) according to Art. 24 of eIDAS Regulation².

The last full conformity assessment was accomplished with issuing the conformity certificate T-Systems.031.0276.12.2019 as of 06.12.2019, whereby the related Service Provision Practice Statement of TSP was v. 6.3 as of 30.11.2019.

The current Attachment No. 1 to Certificate T-Systems.031.0276.12.2019 serves the continuation of the status as a 'qualified trust service provider' according to Art. 24 of the eIDAS Regulation for all qualified trust services offered by the qTSP in the eIDAS context.

The current conformity assessment is based on the same version of the TSP Service Provision Practice Statement and is performed in accordance with Article 20(1) of the eIDAS Regulation.

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. Reason for the amendment

Connect Solutions 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 original service name as offered by TSP is *Aangetekende.email*. A marketing synonym is *DigiConnect.be*.

A description of qualified trust services provided by the qTSP is given in the reference certificate T-Systems.031.0276.12.2019 as of 06.12.2019 and in all previous Attachments, if any, as listed in sec. 1.2 above and shall be regarded to.

For providing the trust services in scope, the TSP uses already eIDAS-confirmed qualified trust services provided by module providers as delegated third parties.

The following changes in the TSP operation have occurred in the meantime and are the reason for this 1st attachment to the Certificate T-Systems.031.0276.12.2019:

- the module provider qTSP Microsec Ltd. provided new eIDAS-conformity certificates for the following trust services:
 - a) e-Szignó Qualified Seal: issuing service certificates for qualified electronic seals, and
 - b) e-Szignó Qualified Time-Stamp: qualified timestamp service.

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, see Certificate T-Systems.031.0276.12.2019 for details.

In implementing the following services, Connect Solutions draws on the services of delegated third parties, see Certificate T-Systems.031.0276.12.2019 or chap. 5 below.

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 Deutsche Telekom Security GmbH (certification program 031)'.

The Certification Body of Deutsche Telekom Security GmbH (previously of T-Systems International GmbH) 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 (previously D-ZE-12025-01-00).

4. Assessment of the current changes with regard to the TSP's qualified operation

The current Service Provision Practice Statement (version 6.3 as of 30.11.2019) of the trust service provider "Connect Solutions" is suitable for the operation of a qualified trust service provider as defined by eIDAS Regulation.

This Service Provision Practice Statement of the trust service provider „Connect Solutions“ is implemented accordingly in practice.

A description of qualified trust services provided by „Connect Solutions“ is given in the reference certificate T-Systems.031.0276.12.2019 as of 06.12.2019 and shall be regarded to together with the additional information given in the current Attachment No. 1 and in all previous Attachments, if any, to this reference certificate.

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	HUNG-T-ESIGN-R-008-2020 as of 30.10.2020	30.10.2022
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	HUNG-T-ESIGN-R-009-2020 as of 30.10.2020	30.10.2022

modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS	
				ID	valid until
Belgian eID Scheme FAS / Itsme®	identification service eID means: itsme® mobile App	Belgian Mobile ID NV	Sint Goedeleplein 5, 1000 Brussels – company registration number 0541.659.084	notified acc. to Art. 9 of eIDAS since 18.12.2019 ³	No expiration date stated

e-Szignó Qualified Seal and e-Szignó Qualified Time-Stamp modules stated above provide *exclusive* services for the provision of the qualified trust services listed in chap. 2 above. Hence, the current Conformity Certificate covers the operation of the qualified trust services listed in chap. 2 above solely using these modules.

The identification service Itsme® does not provide an *exclusive* service for the provision of the qualified trust services listed in chap. 2 above, since the TSP also offers its own confirmed identification procedures. Therefore, the Conformity Certificate T-Systems.031.0276.12.2019 covers the operation of the qualified trust services in scope with as well as without the identification service Itsme®.

³ 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 Attachment No. 1 to Conformity Certificate T-Systems.031.0276.12.2019 as of 06.12.2019 amends this Certificate.
2. The trust service provider „Connect Solutions“ operates the trust services stated in chap. 2 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. All stipulations stated in the reference Conformity Certificate T-Systems.031.0276.12.2019 as of 06.12.2019, in the current Attachment No. 1 and in all previous Attachments to this reference certificate, if any, remain in force.

End of the Attachment No. 1 to Conformity Certificate

Conformity Certificate:
T-Systems.031.0276.U.11.2020

Issuer: Deutsche Telekom Security GmbH
Address: Bonner Talweg 100, 53113 Bonn
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Web: www.telekom-zert.com
<https://www.telekom.de/security>