



Conformity Assessment Report:

**Attachment #1 to
Conformity Certificate T-Systems.031.0273.07.2020
and Summary**

Trust Service Provider:

IPEX S.A.

Conformity Certificate

T-Systems.031.0273.07.2020
Attachment No. 1

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 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
„IPEX S.A.“

provides the following trust services:

- electronic registered delivery service**

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

This attachment to certificate is filed and registered under: **TelekomSecurity.031.0273.U.09.2021**

Bonn, 08.09.2021

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).



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
This Attachment No. 1 to Conformity Certificate consists of 6 pages.

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 Landas 5, 1480 Tubize-Saintes, Belgium
Operational office:	Avenue Landas 5, 1480 Tubize-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) according to Art. 24 of the eIDAS Regulation².

The last full conformity assessment was accomplished with issuing the conformity certificate T-Systems.031.0273.07.2020 as of 09.07.2020.

The current Attachment No. 1 to Certificate T-Systems.031.0273.07.2020 serves the attainment of the status 'qualified trust service provider' according to Art. 24 of the

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

eIDAS Regulation for all qualified trust services offered by the qTSP in the eIDAS context.

The current confined conformity re-assessment addresses the current TSP Service Provision Practice Statement version 7.0 as of 29.06.2021 and is performed in accordance with Article 20(1) of the eIDAS Regulation.

The service description available to subscribers is given in 'Service Manual Recommandé Digital (Plus) / Aangetekend Mailen (Plus) / Registered Email (Plus)', version 5.0 as of 29.06.2021.

2. Reason for the amendment

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;
URI: <http://uri.etsi.org/TrstSvc/Svctype/EDS/Q>).

A description of qualified trust services provided by the TSP is given in the reference certificate T-Systems.031.0273.07.2020 as of 09.07.2020 and in all previous Attachments, if any, as listed in sec. 1.3 above and shall be regarded to.

For providing the trust services in scope, the TSP uses eIDAS-confirmed qualified trust services provided by module providers as delegated third parties, see the reference certificate T-Systems.031.0273.07.2020 for details.

Detailed information about the identification procedures and other customer related questions can be directly requested from the TSP.

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.031.0273.07.2020:

The following identification procedures for addressee (recipient) were implemented and are available:

- cross-check identity verification against eID,
- cross-check identity verification against itsme®, and
- cross-check identity verification against recipient statement with SMS.

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 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 current changes with regard to the TSP's operation

The current Service Provision Practice Statement (version 7.0 as of 29.06.2021) 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.

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

A description of qualified trust services provided by „IPEX S.A.“ is given in the reference certificate T-Systems.031.0273.07.2020 as of 09.07.2020 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 Modules

For providing the trust services in scope, the TSP uses eIDAS-confirmed qualified services provided by module providers as delegated third parties. The related details are given in the reference certificate T-Systems.031.0273.07.2020 as of 09.07.2020 as well as in all previous Attachments to this certificate, if any, and shall be regarded to.

6. Summary and Notes

1. The current Attachment No. 1 to Conformity Certificate T-Systems.031.0273.07.2020 as of 09.07.2020 amends this Certificate.
2. The trust service provider „IPEX S.A.“ operates the trust services referred to 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.031.0273.07.2020 as of 09.07.2020, in the current Attachment No. 1 and in all previous Attachments to this reference certificate, if any, remain in force.

End of Attachment No. 1 to Conformity Certificate

Conformity Certificate:
TelekomSecurity.031.0273.U.09.2021

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