

Certificate number: 2018-016

Certified by EY CertifyPoint since: July 10, 2018

Based on certification examination in conformity with defined requirements in ISO/IEC 17065:2012 and ETSI EN 319 403, and with the EY eIDAS QTSP/QTS certification scheme v1.2, the eIDAS framework as defined and implemented by

GlobalSign NV/SA*

located in Leuven, Belgium is compliant with the requirements as stated in the standard:

Regulation (EU) No. 910/2014 (eIDAS)

Issue date of certificate: August 12, 2020

Expiration date of certificate: July 10, 2022

Last certification cycle expiration date: July 10, 2020

EY CertifyPoint will, according to the certification agreement dated August 31, 2020, perform surveillance audit and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate.*



J. Sehgal | Director, EY CertifyPoint

GlobalSign NV/SA

Scope for certificate 2018-016

The scope of this eIDAS certification is as follows:

The scope of this eIDAS certification is as follows:

Trust services in Scope:

- The provisioning of qualified certificates for electronic signatures
- The provisioning of qualified certificates for electronic seals

Trust service hierarchy in Scope:

The trust services will be provided by the following hierarchy.

Qualified certificates for electronic signatures will be provided by the following certificate authorities:

- GlobalSign Qualified CA 1
- GlobalSign Atlas E45 Qualified Remote Signing CA 2020
- GlobalSign Atlas R45 Qualified Remote Signing CA 2020
- GlobalSign GCC E45 Qualified Authentication CA 2020
- GlobalSign GCC R45 Qualified Authentication CA 2020
- GlobalSign GCC E45 Qualified QSCD Signing CA 2020
- GlobalSign GCC R45 Qualified QSCD Signing CA 2020
- GlobalSign GCC E45 Qualified Signing CA 2020
- GlobalSign GCC R45 Qualified Signing CA 2020

Qualified certificates for electronic seals will be provided by the following certificate authorities:

- GlobalSign Qualified CA 1
- GlobalSign Atlas E45 Qualified Remote Signing CA 2020
- GlobalSign Atlas R45 Qualified Remote Signing CA 2020
- GlobalSign GCC E45 Qualified Authentication CA 2020
- GlobalSign GCC R45 Qualified Authentication CA 2020
- GlobalSign GCC E45 Qualified QSCD Signing CA 2020
- GlobalSign GCC R45 Qualified QSCD Signing CA 2020
- GlobalSign GCC E45 Qualified Signing CA 2020
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Locations in Scope:

GlobalSign NV/SA's main office is located at Martelarenlaan 38, 3010 Leuven, Belgium.

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The following locations provide supporting services for the trust service:

- London, United Kingdom (Datacenter, Hosting of infrastructure and TSP issuing systems)
- London, United Kingdom (Office, Operational management of the TSP, Software development)
- Maidstone, United Kingdom (Office, Validation of subscriber information both natural and legal persons for all events related to certificate application and revocation, Certificate issuing activities)
- Makati City, Philippines (Validation, Validation of subscriber information both natural and legal persons for all events related to certificate application and revocation, Certificate issuing activities, Support and monitoring activities)
- New Delhi, India (Validation, Validation of subscriber information both natural and legal persons for all events related to certificate application and revocation, Certificate issuing activities)
- Tokyo, Japan (Datacenter, Hosting of infrastructure supporting the operation of the trust service not including TSP issuing systems)
- Tokyo, Japan (Office, Operational management of the TSP, Software development)
- Singapore (Office, Operational management of the TSP, Key Management)
- Singapore (Datacenter, Hosting of infrastructure and TSP issuing systems)

The conformity assessment requirements are defined in 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.

Requirements applicable to the trust service provider

Requirements from the eIDAS regulation:

Article 5.1, 13, 15, 19.1, 19.2, 20.1, 20.2, 20.3, 23.1, 23.2, 24.2

Requirements applicable to the trust service "The provisioning of qualified certificates for electronic signatures"

Requirements from the eIDAS regulation:

Article 24.1, 24.2e, 24.2h, 24.2i, 24.2k, 24.3, 24.4, 28.1, 28.2, 28.3, 28.4, 28.5, 29.1

Requirements applicable to the trust service "The provisioning of qualified certificates for electronic seals"

Requirements from the eIDAS regulation:

Article 24.1, 24.2e, 24.2h, 24.2i, 24.2k, 24.3, 24.4, 38.1, 38.2, 38.3, 38.4, 38.5, 39.1

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The target of conformity assessment is characterized by the "Service digital identifier" (cfr CID (EU) 2015/1505 and ETSI TS 119 612 v2.1.1) of the inspected trust service and the following candidate information relevant for inclusion in the national trusted list of the competent supervisory body of the territory in which the client is established:

Issuer of "Service digital identifier" certificate (e.g. Issuing CA, Root CA, intermediate CA or trust service signing/sealing technical unit):

CN = GlobalSign Qualified CA 1
Serial = 01 ec 1c 91 fa 33 da f1 35 c0 f7 ab 3c
Service digital identifier = ac 37 db cf 32 c9 21 16 aa 0b 1c 06 03 86 f0 5d c7 69 cd 1a

CN = GlobalSign Atlas E45 Qualified Remote Signing CA 2020
Serial = 78 03 18 8a 37 3c 5e e3 6b 00 fe c2 a2 fc f2 7e
Service digital identifier = dd 67 ca 5a 3b be 91 4e 9a 74 94 e1 b2 65 46 31 e8 42 cf 91

CN = GlobalSign Atlas R45 Qualified Remote Signing CA 2020
Serial = 78 03 18 8c b5 86 3e 37 ab bf 65 27 9d 50 7b b7
Service digital identifier = 60 c2 6f b3 af 2d 51 11 d5 8b ca a1 d5 f6 2b 2a 7e e7 be dc

CN = GlobalSign GCC E45 Qualified Authentication CA 2020
Serial = 78 03 18 81 3b 69 89 82 39 38 88 e2 d5 3e 7b d9
Service digital identifier = cb 3b 7f 7f 58 84 4e 4e ae e4 c8 b8 ea c6 69 0c 56 b0 af b8

CN = GlobalSign GCC R45 Qualified Authentication CA 2020
Serial = 78 03 18 81 b3 df 31 d2 f4 d2 9d 88 6b 40 0a 9c
Service digital identifier = 11 86 83 91 62 5f ba 68 33 96 64 30 9e f2 85 b8 f2 f3 2d 72

CN = GlobalSign GCC E45 Qualified QSCD Signing CA 2020
Serial = 78 03 18 87 41 33 12 2b 01 c7 71 3a 4a 4d 4b 11
Service digital identifier = b5 8b 10 bd aa 8f 6f bd e3 48 4e d8 5f 28 83 17 16 17 3d 3b

CN = GlobalSign GCC R45 Qualified QSCD Signing CA 2020
Serial = 78 03 18 88 57 0e 57 f5 ee 4f a4 86 13 c5 33 b7
Service digital identifier = 05 ba 5b 3a 77 14 2c 87 86 46 fc 70 16 5f 62 75 99 74 a1 18

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CN = GlobalSign GCC E45 Qualified Signing CA 2020

Serial = 78 03 18 8e 21 f6 83 71 90 6a 71 bf 42 6e d8 52

Service digital identifier = 3e fa 07 6c 8b 9d 3b 31 81 44 e9 ff 86 de a9 0f 2b 95 46 f8

CN = GlobalSign GCC R45 Qualified Signing CA 2020

Serial = 78 03 18 94 bc 6b b2 d1 47 3e 9f 73 cb 4b 62 ac

Service digital identifier = 21 5f 0d 66 9a bc 22 a8 96 ce 3e ed 9a 99 fc af 3c 93 fb ea

together with the documentation of the operator:

- GlobalSign Certificate Policy v6.4
- GlobalSign CA Certification Practice Statement v9.4

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