



**ATTESTIC CERTIFICATION IS PLEASED TO AWARD  
THIS CONFORMITY CERTIFICATE TO:**

# Signicat AS

Beddingen 16  
7042 Trondheim  
Norway

## **FOR DELIVERING THE QUALIFIED TRUST SERVICE(S)**

Creation of qualified electronic time stamps

In accordance with all relevant requirements outlined in:

- **Regulation (EU) No. 910/2014 (eIDAS)**
- **ETSI EN 319 421 v1.2.1 (2023-05)**

Electronic Signatures and Infrastructures (ESI) -  
Policy and Security Requirements for Trust Service Providers issuing Time-Stamps

Further details on the scope covered by the certification are outlined on the subsequent pages.

Our certification was based on the accredited certification scheme "Scheme for eIDAS Trust Services Conformity Assessment", version 1.1 as of 6 June 2025.

### **On behalf of Attestic Certification:**



<b>Certificate ID</b>	CT-035	<b>Audit file ref.</b>	2601601
<b>Valid from</b>	2024-08-23	<b>Expiry date</b>	2026-08-22
<b>Issue date</b>	2026-03-31		
<b>First issue</b>	2018-08-23, Before 2026-03-31 certification was awarded by another CAB		
Scan QR-code for latest issue			



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Attestic B.V. has issued this conformity certificate to Signicat AS (Signicat) based on a full certification audit performed on all areas and processes.

The audit covered the audit criteria listed below (see "Audit Information"). Signicat has determined the requirements which were applicable for this audit in the Overview of Applicability, dated 12 June 2025. Signicat has asserted compliance to all applicable requirements in their Statement of Applicability, dated 12 June 2025. This assertion was independently reviewed by Attestic Certification.

## AUDIT CONCLUSION

The result of the certification audit is that, based on the objective evidence collected during the certification audit for the period from 1 June 2024 through 31 May 2025, the areas assessed were generally found to be effective.

## SCOPE: COMPONENT SERVICES

The scope of the audit comprised the following Trust Service Provider component services:

Subcontractor	Service	Certificate No.	QR code
-	Time-stamping provision	-	-
-	Time-stamping management	-	-

These TSP component services are being provided for the following qualified trust services as defined in Regulation (EU) 910/2014 (eIDAS):

- Creation of qualified electronic time stamps

## SCOPE: TIME-STAMPING UNITS

The qualified Time-Stamped are issued by Time-Stamping Units (TSU) specified below:

### Issuing CA: Buypass Class 3 CA G2 HT Business

O = Buypass AS

### Issuing TSU: Signicat QTSA CC 2024 v1

O = SIGNICAT AS

SHA-256 fingerprint:

3C930BBB5105B224D09FA5AE4D08C927A20534859E9A725FB7BEB755CCEF3F8E

## DOCUMENTED PRACTICES

The trust service provider processes and services are documented in the following documents:

- Signicat-TSP001 Disclosure statement & Terms and conditions, version 2.2, 28-05-2025
- Signicat-TSP002 Time-stamp policy and Practice statement ETSI 319 421, v2.3, 2025-06-04

## AUDIT INFORMATION

### Audit criteria

- Regulation (EU) 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC, Chapter III – Trust Services
- ETSI EN 319 401 v3.1.1 (2024-06) Electronic Signatures and Trust Infrastructures (ESI) - General Policy Requirements for Trust Service Providers
- ETSI EN 319 421 v1.2.1 (2023-05) Electronic Signatures and Infrastructures (ESI) - Policy and Security Requirements for Trust Service Providers issuing Time-Stamped

### Audit Period of Time

1 June 2024 through 31 May 2025

**Audit performed**  
June 2025



**Attestic B.V.**

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Raad voor Accreditatie (Dutch Accreditation Council), registration nr. C710