



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

**TelekomSecurity.031.0293.07.2022**

**Trust Service Provider:**

**IPEX S.A.**

# Conformity Certificate

**TelekomSecurity.031.0293.07.2022**

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014<sup>1</sup>

valid from 09.07.2022 and up to and including: 08.07.2024

## 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 certificate is filed and registered under: **TelekomSecurity.031.0293.07.2022**

Bonn, 01.07.2022

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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).



<sup>1</sup> 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

IPEX S.A.

<b>Company name:</b>	IPEX S.A.
<b>Enterprise number:</b>	0429.119.090
<b>Registered place of business:</b>	Avenue Landas 5, 1480 Tubize-Saintes, Belgium
<b>Operational office:</b>	Avenue Landas 5, 1480 Tubize-Saintes, Belgium
<b>e-mail:</b>	info@ipexgroup.com
<b>Tel:</b>	+32 2 641 12 00
<b>URL:</b>	<a href="https://www.ipexgroup.com/">https://www.ipexgroup.com/</a>

### 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 qualified trust service provider (qTSP) according to Art. 24 of the eIDAS Regulation<sup>2</sup>.

The last full conformity assessment according to Article 20(1) of eIDAS Regulation was accomplished with issuing the conformity certificate T-Systems.031.0273.07.2020 as of 09.07.2020.

In the recent two years, one re-assessment of conformity serving the continuation of the status as a 'qualified trust service provider' according to Art. 24 of eIDAS Regulation for all qualified trust services offered by the qTSP in the eIDAS context was performed. This re-assessment was due to different modifications in the

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<sup>2</sup> 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

provision of qualified trust service. The result of these re-assessment is documented in Attachment #1 to the conformity certificate T-Systems.031.0273.07.2020.

The current – 24 months periodic – conformity re-assessment of the qTSP according to §20(1) eIDAS Regulation serves the continuation of its status as a 'qualified trust service provider' according to Article 24 eIDAS Regulation for all qualified trust services offered by the qTSP in eIDAS context.

Current re-assessment is based on the Service Provision Practice Statement (SPPS) version 12 as of 17.05.2022.

The service description available to subscribers is given in 'Service Manual Recommandé Digital (Plus) / Aangetekend Mailen (Plus) / Registered Email (Plus)', Rev.6 as of April 2022 and in .

## 2. TSP's trust services in scope of the conformity assessment

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>).

IPEX S.A. operates and provides the following eIDAS-related additional services:

- Registration (enrolment) of service subscribers (request submission, request verification, identification),
- Deletion of subscriber's accounts,
- Login of subscribers into the service platform (subscriber's identification and authentication),
- Usage of qualified electronic registered delivery service for service subscribers as Sender and as Addressee,
- Usage of qualified electronic registered delivery service for natural persons, who are not service subscribers, as Addressee only.
- Operation of a web portal providing information about these services (<https://www.digitaalaangetekend.be> and <https://www.recommendedigital.be>), including further subscriber information and the legal basis (General Terms and Conditions). The 'Service Manual Recommandé Digital (Plus) / Aangetekend

Mailen (Plus) / Registered Email (Plus)' is made available to the applicant by the Sales Manager during the application procedure.

- Support hotline for customers, which can be contacted under [info@digitaalaangetekend.be](mailto:info@digitaalaangetekend.be) or [customersservices@ipexgroup.com](mailto:customersservices@ipexgroup.com) and telephone contact under +32 2 641 12 00.

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 V2.1.1, sec. 5.5.1
Electronic Registered Delivery Service	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/EDS/Q">http://uri.etsi.org/TrstSvc/Svctype/EDS/Q</a>

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 V2.1.1, sec. 5.5.1	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/EDS/Q">http://uri.etsi.org/TrstSvc/Svctype/EDS/Q</a>
<b>Service name:</b>	<b>Recommandé Digital Plus / Aangetekend Mailen Plus / Registered Email Plus</b>
<b>Trust service certificates</b>	
/O = IPEX SA /C = BE	
<b>certificate name (CN)</b>	<b>Serial number (SN, hex)</b> <b>Fingerprint</b>
CN = IPEX SA  (expired, was valid until 20.04.2022)	HEX: 0174619df1aed9f118450c79ba0a DEC: 29503087443928443753715499383306 SHA1: e28584092084f03d46d3b545cde5290b67be6744
CN = IPEX SA	HEX: 01f24eeaec81d6babcf82f4d09 DEC: 154218940501504248789691485449

(Valid until 19.04.2025)	SHA1: 4e5d62d9d79073c08b3225b6d075755ca9344c58  SHA256: 9fbbf6378db30aafb332ba159f3278e0cb49c9a54c41206cc2d7 d98bed89688c
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**Table 1: PKI certificates for the trust service /EDS/Q**

In implementing the qualified trust services, IPEX S.A. 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 IPEX S.A. for providing the trust service in the current scope, see Table 1 above.

This service is provided by qualified trust service provider Microsec Ltd., see chap. 5 below for details.

The IPEX S.A. service certificates listed in Table 1 above were issued by qTSP Microsec using the following Micorsec' service certificate:

CN = Qualified e-Szigno QCP CA 2012

Certificate Serial Number:

HEX: 2e eb a3 b3 af 91 1a 4b 31 bd b1 0a

DEC: 14521181079746129702095270154

**Fingerprint SHA1:** 7b de 2a 85 2f 3f 50 1a dd 97 f8 4c 4b 93 1b 65 5f 7b cc 49

- 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 QuoVadis as part of the qualified trust service by Aangetekend B.V., see chap. 5 for details.

- Identification service Itsme®.

This service is provided by Belgian Mobile ID NV as part of the qualified trust service by Aangetekend B.V., 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

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 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 (former D-ZE-12025-01-00).

#### 4. Assessment of the TSP's qualified operation

The current Service Provision Practice Statement (version 12 as of 17.05.2022) 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 Statement of the trust service provider „IPEX S.A.“ is implemented accordingly in practice.

The trust service provider „IPEX S.A.“ operates the following trust services in compliance with the relevant requirements of the current version of the eIDAS Regulation:

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.1.1, sec. 5.5.1
Electronic Registered Delivery Service	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/EDS/Q">http://uri.etsi.org/TrstSvc/Svctype/EDS/Q</a>

**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	
e-Szignó Qualified Seal	issuing service certificates for qualified electronic seals	Microsec Micro Software Engineering & Consulting Private Company Limited by Shares (trade name: Microsec Ltd.)	VATHU-23584497, Ángel Sanz Briz út 13, 1033 Budapest, Hungary	HUNG-T-ESIGN-R-008-2020 as of 30.10.2020	30.10.2022	<b>exclusive</b>



modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
qERDS AM Plus  This module integrates the following further services in a qualified way:  - QuoVadis Qualified Timestamping  - Itsme® (identification service, <i>non-exclusive</i> )	Technical Trust Service Provider (TTSP)	Aangetekend B.V.	Company number: 52455289 , Computerweg 5, 3542 DP Utrecht, NL	TelekomSecurity.031.0287.07.2021 by Telekom Security	11.07.2023	<b>exclusive</b>

## 6. Summary and notes

1. The current Service Provision Practice Statement 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 and is implemented accordingly in practice.
2. The trust service provider „IPEX S.A.“ 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.031.0293.07.2022 is valid for the current Service Provision Practice Statement up to and including 08.07.2024. This validity period (that is, the maximum possible duration of TSP operation in compliance with the eIDAS Regulation) results from the specification of the eIDAS Regulation, Article 20 (1).  
Since some modules integrated into the provision of the qualified trust services listed in chap. 4, Table 2 above do provide exclusive services to the TSP and the TSP cannot therefore remove them from qualified operation in the related context (see chap. 5), the validity period of the operation of the qualified trust services listed in chap. 4, Table 2 above is limited by the validity period of the conformity certificates for these modules (currently until 30.10.2022), but will be automatically prolonged, if the validity of respective eIDAS-conformity certificates is prolonged.  
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.031.0293.07.2022

Issuer: Deutsche Telekom Security GmbH  
Address: Bonner Talweg 100, 53113 Bonn  
Phone: +49-(0)228-181-0  
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<https://www.telekom.de/security>