



**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

I In accordance with all relevant requirements outlined in:

- **Regulation (EU) No. 910/2014 (eIDAS)**
- **ETSI EN 319 421 v1.3.1 (2025-07)**

Electronic Signatures and Trust 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 certification scheme "Scheme for Trust Services and Trust Service Provider
Conformity Assessment based on Regulation 910/2014 (eIDAS)", version 1.1 as of 6 June 2025.

On behalf of Attestic Certification:



Certificate ID	CT-035	Audit file ref.	2601602
Valid from	2026-08-23	Expiry date	2028-08-22
Issue date	2026-07-15		
First issue	2018-08-23, Before 2026-03-31 certification was awarded by another CAB		
Scan QR-code for latest issue			



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On the request of Signicat AS (Signicat), the full annual certification audit was performed by Attestic Certification.

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 17 April 2026. Signicat has asserted compliance to all applicable requirements in their Statement of Applicability, dated 12 May 2026. This assertion was independently reviewed by Attestic Certification.

AUDIT CONCLUSION

The result of the certification audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 1 June 2025 through 31 May 2026, 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-Stamps are issued by Time-Stamping Units (TSU) specified below:

Issuing CA (not in scope): Buypass Class 3 CA G2 HT Business

O = Buypass AS

Serialnumber: 1D94E5A509019538C1B8

Valid from 2020-11-10 to 2040-11-10

SHA-256 fingerprint:

0EF5CEDCE44265B112785B359A21141E20F553AADA4C579404617B5CA6046BE9

Issuing TSU: Signicat QTSA CC 2024 v1

O = SIGNICAT AS

Serialnumber: 08E8D124BB96EC2D3F73

Valid from 2025-11-14 to 2029-11-14

SHA-256 fingerprint:

3C930BBB5105B224D09FA5AE4D08C927A20534859E9A725FB7BEB755CCEF3F8E

Issuing TSU: Signicat QTSA CC 2025 v1

O = SIGNICAT AS

Serialnumber: 0AC98C64696B2CD9DECB

Valid from 2024-09-30 to 2028-09-30

SHA-256 fingerprint:

D9142983BADFE955A38BB5B4147D4ABD7C23BF7B834B41D96D76B097F2E6BDD8

DOCUMENTED PRACTICES

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

- Signicat-TSP001 Disclosure statement & Terms and conditions, version 2.3, 20-04-2026
- Signicat-TSP002 Time-stamp policy and Practice statement ETSI 319 421, v2.4, 21-04-2026

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, amended on 18 October 2024
- 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 v1.3.1 (2025-07) Electronic Signatures and Trust Infrastructures (ESI) - Policy and Security Requirements for Trust Service Providers issuing Time-Stamps

Audit Period of Time

1 June 2025 through 31 May 2026

Audit performed

April and May 2026



Attestic B.V.

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