CERTIFICATE
Q-CERT

OF TRUST SERVICES PROVISION

This is to certify that the Trust Service Provider

JCC PAYMENT SYSTEMS LTD

1 Stadiou Str, Nisou 2571, Cyprus

is in compliance with relevant requirements specified in

Regulation (EU) No. 910/2014 eIDAS

for the following services

Creation of qualified certificates for electronic signatures
Creation of qualified certificates for electronic seals

in conformance with the following standards

ETSI EN 319 401 V3.1.1 (2024-06)
ETSI EN 319 411-1 V1.5.1 (2025-04)
ETSI EN 319 411-2 V2.6.1 (2025-06)

The appendix is an integral part of the certificate and consists of 4 pages.

The certificate is valid only in conjunction with the relevant Conformity Assessment Report (CAR).

This certificate is valid to: October 3, 2028

Thessaloniki, October 4, 2026

ELENI BAKIRTZI

Digitally signed by ELENI BAKIRTZI
Date: 2026.10.01 13:24:31 +03'00'

For QMSCERT

Certificate Number: 251019-04
Initial Certification Date: October 4, 2018

Nº 01326

Membro degli Accordi di Mutuo Riconoscimento EA e IAF

Signatory of EA and IAF Mutual Recognition Agreements

Q-CERT

Certification Scheme

QMSCERT AUDITS INSPECTIONS CERTIFICATIONS S.A. (distinctive title "Q-CERT S.A.", dba "QMSCERT") is accredited by the official Italian Accreditation System ("ACCREDIA") as conforming to ISO/IEC 17065 and ETSI EN 319 403 for the certification of Trust Service Providers against the Regulation (EU) No. 2024/1183– eIDAS and the supporting ETSI European Norms.

Exact accreditation scope is described in the Accreditation Certificate No. 01326. ACCREDIA is a full member and signatory to the multilateral agreement (MLA) of both International Accreditation Forum (IAF) and the European Cooperation for Accreditation (EA).

The certification is performed in accordance with ACCREDIA's Circular QMSCERT's TSP Certification Scheme SCH-1001 and Certification Regulation F-2319 "Certification Requirements of Trust Service Providers (TSP)", which is publicly available at its online Certification Procedures repository.

QMSCERT is committed to providing and maintaining certification services that are discrete, non-discriminatory, ethical, professional, and focused to legal and other implied or expressed requirements for the benefit of all interested and relevant parties.

The SCH-1001 scheme is established as a Type 6 certification scheme in accordance with ISO/IEC 17067:2013 and is designed for the certification of trust service providers and the trust services they provide. It defines the applicable requirements, rules, procedures, and conformity assessment activities, including evaluation, technical review, and certification decision-making processes.

The scheme is structured and operated in compliance with:

- ISO/IEC 17065:2012
- ISO/IEC 17067:2013
- ISO/IEC 17021-1:2015 (where applicable)
- Regulation (EU) 2024/1183 (amending Regulation (EU) No 910/2014 – eIDAS)
- Commission Implementing Regulation (EU) 2025/2162
- Regulation EU 2022/2555

The conformity assessment criteria applied within this scheme are based on the relevant ETSI standards and technical specifications per trust service, as defined in the scheme, ensuring alignment with the applicable eIDAS/eIDAS2 requirements.

The scope of the scheme covers the audit and certification of trust service providers (qualified and non-qualified) and includes all applicable trust services defined under eIDAS and its implementing acts.

Conformity Assessment Target

The following trust services were included in the scope of this conformity assessment:

1. Creation of qualified certificates for electronic signatures
2. Creation of qualified certificates for electronic seals

The following governing documents, published at https://pki.jcc.com.cy/repository/, were considered in this conformity assessment:

Description	Document (title, version, date)
Trust Services Policy / Practice Statement	Certificate Policy for authentication certificates and for EU Qualified certificates for electronic signatures & electronic seals, v1.4 dated 2025-11-03 Certification Practice Statement for EU Qualified certificates for electronic signatures & electronic seals, v1.7 dated 2026-05-25
Terms and Conditions	General Terms and Conditions for Use of Certificates, v1.8, effective 2026-02-12
PKI Disclosure Statement	PKI Disclosure Statement, v1.9, effective 2026-02-12
Data Protection Statement / Privacy Policy	QTSP Privacy Statement for the Protection of Personal Data & General Information, v1.7 dated 2026-04-18

The following CA certificates identify the abovementioned trust services:

CA Certificate #1	Creation of qualified certificates for electronic signatures
CA Certificate Subject Distinguished Name	CN=JCC Issuing CA for eSignatures,O=JCC PAYMENT SYSTEMS LTD,2.5.4.97=VATCY-10029914L,C=CY
CA Certificate Serial Number	2C733B6F018978F9EC77D9C70709CC5
CA Certificate Issuer Distinguished Name	CN=JCC Root CA G1,O=JCC PAYMENT SYSTEMS LTD,C=CY
CA Certificate Issuer Serial Number	42BBD5E6CA21F32FDB92A7A5A5AB9626
Policies applied	ETSI EN 319 411-2: QCP-n-qscd

CA Certificate #2	Creation of qualified certificates for electronic signatures
CA Certificate Subject Distinguished Name	CN=JCC eID CA,O=JCC PAYMENT SYSTEMS LTD,2.5.4.97=VATCY-10029914L,C=CY
CA Certificate Serial Number	451F08AD68E3592FB02008CEFE1DBF82
CA Certificate Issuer Distinguished Name	CN=JCC Root CA G1,O=JCC PAYMENT SYSTEMS LTD,C=CY
CA Certificate Issuer Serial Number	42BBD5E6CA21F32FDB92A7A5A5AB9626
Policies applied	ETSI EN 319 411-2: QCP-n-qscd

CA Certificate #3	Creation of qualified certificates for electronic signatures
CA Certificate Subject Distinguished Name	CN=JCC Issuing CA for eSignatures G1,2.5.4.97=VATCY-10029914L,O=JCC PAYMENT SYSTEMS LTD,C=CY
CA Certificate Serial Number	49ACC9333940468997EE6A705964646
CA Certificate Issuer Distinguished Name	CN=JCC Root CA G1,O=JCC PAYMENT SYSTEMS LTD,C=CY
CA Certificate Issuer Serial Number	42BBD5E6CA21F32FDB92A7A5A5AB9626
Policies applied	ETSI EN 319 411-2: QCP-n-qscd

CA Certificate #4	Creation of qualified certificates for electronic signatures
CA Certificate Subject Distinguished Name	CN=JCC eID CA G1,2.5.4.97=VATCY-10029914L,O=JCC PAYMENT SYSTEMS LTD,C=CY
CA Certificate Serial Number	D7BD940B11E7288B231775F5CB60533
CA Certificate Issuer Distinguished Name	CN=JCC Root CA G1,O=JCC PAYMENT SYSTEMS LTD,C=CY
CA Certificate Issuer Serial Number	42BBD5E6CA21F32FDB92A7A5A5AB9626
Policies applied	ETSI EN 319 411-2: QCP-n-qscd

CA Certificate #5	Creation of qualified certificates for electronic seals
CA Certificate Subject Distinguished Name	CN=JCC Issuing CA for eSeals,O=JCC PAYMENT SYSTEMS LTD,2.5.4.97=VATCY-10029914L,C=CY
CA Certificate Serial Number	232F89032C0E10284BD302116153C7D2
CA Certificate Issuer Distinguished Name	CN=JCC Root CA G1,O=JCC PAYMENT SYSTEMS LTD,C=CY
CA Certificate Issuer Serial Number	42BBD5E6CA21F32FDB92A7A5A5AB9626
Policies applied	ETSI EN 319 411-2: QCP-l-qscd

CA Certificate #6	Creation of qualified certificates for electronic seals
CA Certificate Subject Distinguished Name	CN=JCC Issuing CA for eSeals G1,2.5.4.97=VATCY-10029914L,O=JCC PAYMENT SYSTEMS LTD,C=CY
CA Certificate Serial Number	69603162A9D4B9F39B3A0609872CDB21
CA Certificate Issuer Distinguished Name	CN=JCC Root CA G1,O=JCC PAYMENT SYSTEMS LTD,C=CY
CA Certificate Issuer Serial Number	42BBD5E6CA21F32FDB92A7A5A5AB9626
Policies applied	ETSI EN 319 411-2: QCP-l-qscd

Conformity Assessment Requirements

This conformity assessment considered the following requirements of Regulation (EU) No.910/2014 per trust service:

eIDAS Article	Clauses
Trust service: All	
Article 5 - Data processing and protection	All[1]
Article 13 - Liability and burden of proof	Para.2-3
Article 15 - Accessibility for persons with disabilities	All
Article 19 - Security requirements applicable to trust service providers	Para.1-2
Article 20 - Supervision of qualified trust service providers	Para.1
Article 23 - EU trust mark for qualified services	All
Article 24 - Requirements for qualified trust service providers	Para.2 (a)-(j)
Trust service: Creation of qualified certificates for electronic signatures	
Article 24 - Requirements for qualified trust service providers	Para.1 (a), para.2 (k), para.3-4
Article 28 - Qualified certificates for electronic signatures	Para.1-5
Annex I - Requirements for qualified certificates for electronic signatures	All
Trust service: Creation of qualified certificates for electronic seals	
Article 24 - Requirements for qualified trust service providers	Para.1 (a), para.2 (k), para.3-4
Article 38 - Qualified certificates for electronic seals	Para.1-5
Annex III - Requirements for qualified certificates for electronic seals	All
Trust service: Qualified preservation service for qualified electronic seals	
Article 40 - Validation and preservation of qualified electronic seals	All
Trust service: Creation of qualified electronic time stamps	
Article 42 - Requirements for qualified electronic time stamps	Para.1
Trust service: Qualified electronic registered delivery services	
Article 44 - Requirements for qualified electronic registered delivery services	Para.1

[1] With reference to Article 24 para.2 (j)