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[i]

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 V2.3.1 (2021-05)
ETSI EN 319 411-1 V1.4.1 (2023-10)
ETSI EN 319 411-2 V2.5.1 (2023-10)

The appendix is an integral part of the certificate and consists of 3 pages.

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

This certificate is valid to: October 3, 2026.

Thessaloniki, October 3, 2024

PRD Nº 272B

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC

For QMSCERT

Certificate Number: 251019-04-R1
Initial Certification Date: October 4, 2018

Signatory of EA, IAF and ILAC Mutual
Recognition Agreements

Certification Scheme

Q-CERT SA (distinctive title of "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. 910/2014 – 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 QMSCERT's 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.

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, v1.1 dated 2023-06-03 Certification Practice Statement for EU Qualified certificates for electronic signatures & electronic seals, v1.2 dated 2024-02-12 Certification Practice Statement for Cyprus National Electronic Identity (eID), v1.1 dated 2023-06-03
Terms and Conditions	General Terms and Conditions for Use of Certificates, v1.7, effective 2024-02-12 General Terms and Conditions for the Use of National Electronic Identity Card (eID), v1.2, effective 2024-03-07
PKI Disclosure Statement	PKI Disclosure Statement, v1.8, effective 2024-02-12
Data Protection Statement / Privacy Policy	QTSP Privacy Statement for the Protection of Personal Data & General Information, v1.5 dated 2024-04-20

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

---

[i] This audit has been conducted in accordance with the provisions of the eIDAS Regulation (EU) No 910/2014. We acknowledge the introduction of the new eIDAS Regulation (EU) 2024/1183, which entered into force on May 20, 2024, and are aware that it introduces significant enhancements to the framework for electronic identification and trust services. However, as the implementing acts and full integration of the new standards are still in progress, this audit adheres to the currently established guidelines of the previous regulation.

---

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