



Certificate number:
E-NA26T_TAN/2026/026

Certificate Valid from:
August 14, 2026

Certificate Valid until:
August 13, 2028

Certificate

Description of trust service:

**Qualified preservation
service
under eIDAS regulation**

Based on the certification scheme MATRIX_TS-1, (MSZ EN ISO / IEC 17067: 2013 Standard Table 1 Building product certification scheme Type 4) presented documentation and executed independent tests MATRIX Auditing, Evaluating and Certification Ltd. (290 Szabadság út, Budaörs, Hungary, 2040) certifies that the

NOTARchiv Ltd.
1087 Budapest, Stróbl Alajos street 3/B.

conforms

**to the requirements of
the following normative documents:**

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

On behalf of the certification body:

Molnár Ádám
executive director
08/14/2026



The Certificate is valid only with its Annex.

Annex of the Certificate (E-NA26T_TAN/2026/026)

Document ID	E-NA26T_TAN.QARCHIVE.EN	
Project ID	E-NA26T	NOTARchiv Ltd. Qualified Archiving Service Certification – 2026.
MATRIX Director of certification	Nagy Gábor	
Date	Budaörs, at the time shown on the timestamp	

1. Introduction

The certification body of MATRIX Ltd. (henceforth: MATRIX) is accredited by National Accreditation Authority based on NAH-6-0054/2019/K accreditation document according to eIDAS (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) as an independent certification body.

The qualified preservation service of NOTARchiv Ltd. was certified by MATRIX Ltd. in 2024 (E-NA24T_TAN.QARCHIVE/2024/014), which recertification is required in 2026.

Detailed Evaluation Reports have been made about the review. The most important information on the conditions of the review and use is contained in this annex.

2. Conformity Assessment Requirements

The conformity assessment requirements for the Evaluation Target:

- 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

for the following trust service:

- qualified electronic archiving services

Relevant normatives for the Evaluation Target:

- Decree No. 24/2016 (VI. 30.) of the Minister of the Interior on the Detailed Requirements Applicable to Trust Services and Trust Service Providers
- 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 (eIDAS Regulation)
- Act CIII of 2023 on the Digital State and Certain Rules on the Provision of Digital Services
- Government Decree No. 470/2017 (XII. 28.) on the Content of the Registers Maintained by the Trust Service Supervisory Authority and on Notifications Related to the Provision of Trust Services
- Commission Implementing Regulation (EU) 2025/1946 of 29 September 2025 laying down rules for the application of Regulation (EU) No 910/2014 of the European Parliament and of the Council as regards qualified services for the preservation of qualified electronic signatures and qualified electronic seals

- Commission Implementing Regulation (EU) 2025/2530 of 16 December 2025 laying down rules for the application of Regulation (EU) No 910/2014 of the European Parliament and of the Council as regards the requirements for qualified trust service providers providing qualified trust services
- Commission Delegated Regulation (EU) 2025/532 of 24 March 2025 supplementing Regulation (EU) 2022/2554 of the European Parliament and of the Council with regard to regulatory technical standards specifying the elements that financial entities need to determine and assess when subcontracting ICT services supporting critical or important functions
- ETSI EN 319 401 V3.2.1
- ETSI TS 119 511 V1.2.1

3. Conformity Assessment Target

Name: „NOTARchiv Ltd. qualified preservation service under eIDAS regulation”

3.1. Documentation of the trust service provider

- NOTARchiv Preservation Practice Statement,
Object ID (OID): 1.3.6.1.4.1.54136.1.1.1.1.1.6
Start date of validity: 2025.08.01.
- NOTARchiv Preservation Policy,
Object ID (OID): 1.3.6.1.4.1.54136.1.1.1.2.1.10
Start date of validity: 2026.02.15.
- General Terms and Conditions (GTC)
Object (OID): 1.3.6.1.41.543136.1.1.1.5.1.9
Start date of validity: 2025.08.01.
- Information for NOTARCHiv Kft. Clients regarding the processing of their personal data
- Extract of the Archiving Policy
OID: 1.3.6.1.4.1.54136.1.1.1.4.1.5
Applicable date: 2025.08.01

(E-NA26T_MELLÉKLET.ME-01\02_ Public policies)

3.2. Customer of the certification

NOTARchiv Limited Liability Company

H-1087 Budapest, Stróbl Alajos street 3/B

E-mail: info@notarchiv.hu

3.3. Audit methodology

The conformity assessment performed the audit team auditing method.

Auditing: Systematic, independent, documented process facts on records, claims or other important informations acquisition and their objective evaluation in order to determine to what extent the requirements are met.

The objective evidence collected by the audit team with the following techniques:

- Documentation evaluation
- Visual inspection
- Interviewing

- Technical review

Documentation evaluation: Policies from the organization, certificate policies and evaluation of regulatory documents.

Visual inspection: During the on-site audit on the basis of administrative security measures and physical security protection measures in existence and application of visual assessment of audit along the route.

Interviewing: Observation persons involved in the certificate policies and in the process they have done, evaluation in targeted areas of assessment issues related to information security.

Technical review: The logical security provisions, technical configuration regulations evaluation of the IT system.

3.4. Audit time interval

MATRIX Ltd. performed the audit methodology described in chapter 3.4 in the following time interval:

Audit interval: 07/01/2026 – 08/14/2026

3.5. Description of the changes to the audit plan

During the audit, the audit team members worked in accordance with the audit plan, so the audit did not differ from the planned schedule.

4. Summary of the conformity assessment requirements

4.1.1. *Accessibility for persons with disabilities and special needs*

- eIDAS Article 15

4.1.2. *Requirements for qualified trust service providers*

- eIDAS, Article 24, Para. 2 a), b), c), d), e), f), fa), fb), g), h), i)

The eIDAS contains the following specific requirements for the trust service:

4.1.3. *Qualified preservation service for qualified electronic signatures*

- eIDAS, Article 34, Para. 1

5. Conformity

The target of conformity assessment fulfills all applicable conformity assessment requirements.

The certification requirements defined in the certification scheme are fulfilled.