



NATIONAL COMMUNICATIONS AUTHORITY
HUNGARY

Office of the National Communications Authority, Hungary

Directorate of Informatics Regulation

To whom it may concern,

Our ref:	HL-23584-2/2008
Date:	1 st September 2008.
Contact person:	dr. Szilveszter Ádám
Subject:	Supervision of CSP
Annexes:	-

Dear Sir or Madam,

This letter has been issued to officially acknowledge that **NetLock Informatics and Network Privacy Services Limited** (short name: **NetLock Ltd.**, Hungarian name: **NetLock Informatikai és Hálózatzbiztonsági Kft.**, short Hungarian name: **NetLock Kft.**, address: **H-1023 Budapest, Zsigmond tér 10.**, company registration number: **01-09-563961**, registered by **The Metropolitan Court of Budapest as Company Court**, hereinafter referred to as "**NetLock**") has been registered pursuant to Art. 6., Paragraph 1 and Article 17., Paragraph 1, point a) of the Hungarian Act on Electronic Signatures No. 35 of 2001 (hereinafter referred to as "**the Act**") as a qualified service provider in the following fields:

- Certification service provider for electronic signature certificates
- Time-stamping service provider
- Provider of signature-creation devices and related services to end-users

NetLock has been registered as a non-qualified service provider in the following fields:

- Certification service provider for electronic signature certificates
- Time-stamping service provider
- Provider of signature-creation devices and related services to end-users

(hereinafter referred to as "**the Services**")

In the above fields, The Services of NetLock are under the supervision of the National Communications Authority, Hungary (hereinafter referred to as "**the Authority**"). The objective of the supervision is to ensure compliance with the Act and other binding



Hungarian legal regulations, with relevant generally recognised standards voluntarily applied by NetLock and with the terms and conditions governing the Services. In the course of supervision, the Authority continuously monitors the fulfilment of the relevant requirements and handles any reported changes concerning the data in its register. With regard to the qualified Services of NetLock, the Authority performs a comprehensive on-site visit at NetLock's premises pursuant to Article 20, Paragraph 4 of the Act once in a year. The date of the last visit was **5th and 6th May 2008**, the next visit is scheduled for **Spring 2009**. The requirements contained in the Act and the other binding Hungarian legal regulations are based on, or compatible with, the **Directive 1999/93/EC of the European Parliament and of the Council of 13 December 1999 on a Community framework for electronic signatures** and generally recognised European standards in the area of electronic signatures, in particular **ETSI TS 101 456** and **ETSI TS 102 042**.

The up-to-date register containing all registered service providers and their status in the area of electronic signatures established in Hungary can be viewed online at the following URL:

<http://webold.nhh.hu/esign/setLanguageAction.do?lang=en>

This letter has been issued by the Authority at the request of NetLock. The information contained is accurate and up-to-date as of the date indicated in the header. It does not constitute endorsement of, or a recommendation in favour of the Services rendered by NetLock. The supervision activity of the Authority is based solely on its obligations set out in the Act and other binding Hungarian legislation. In particular, supervision does not constitute an audit, or certification of the Services by the Authority in any manner. The Authority disclaims any responsibility for any damage caused by the performance of the Services by NetLock, or the failure or inability to perform such Services; it is solely responsible for the proper fulfilment of its duties as set out in the Act and other binding Hungarian legislation.

On behalf of and under the mandate of
the Director-General of the Authority:


Dr. Nora Sylvester
Director

