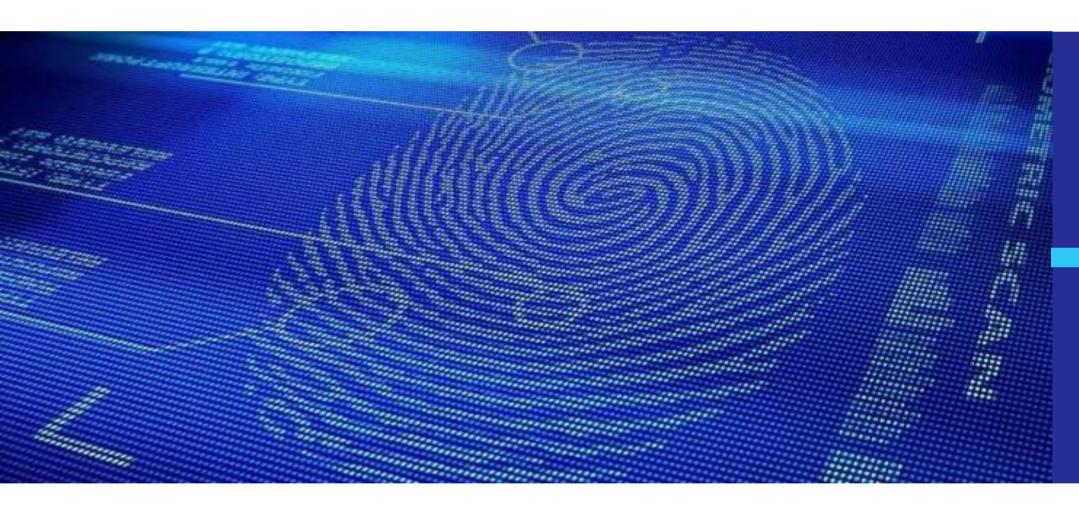


Tuesday June 23, 2020



Digital Signatures

by ATHEX Trust Services

Speakers

John Balafas, Head of IT Infrastructure Business Development & Trust Services SubDivision

Anna Evlogimenou, Head of ATHEX Digital Signatures

Nikos Skarvelakis, Project Manager, IT Infrastructure Business Development & Trust Services The secure way to sign on the go anytime, anywhere

Agenda

- 1. ATHEX Trust Services Center.
 - I. Overview and Basic Milestones.
 - II. Member of Qualified Trust Service Providers (QTSPs) eIDAS compliant.
 - III. Qualified Trust Service Providers (QTSPs) in Greece.
 - IV. Certifications
- 2. Portofolio of Services.
- 3. Applications of using Qualified Digital Signatures.
- 4. Projects in Digital Signatures / Prove of experience.
- 5. Why ATHEX Trust Services.
- 6. Connect with us.

Overview and Basic Milestones

- May 2001: Installation of a Public Key Infrastructure (PKI) system in order for ATHEX to operate as a 'voluntary accredited' certification body CA provider according to PD 150/2001 and the Regulation 248/71 of the Greek CAB (E.E.T.T)
- 2 May 2002: Successful Compliance Audit
- June 2002: Start of operation and gradually until Sep 2002 the only communication channel between ATHEX and Listed Companies

- ✓ July 2017: Start of operation as a Qualified Trusted Service Provider (QTSP), according to the European elDAS Regulation (910/2014)
- ✓ 7/2017 present: Qualified Certificates for Electronic Signatures
- √ 8/2017 present: provisioning of Qualified Electronic Timestamps
- √ 8/2017 present: provisioning
 of Qualified Certificates for
 website authentication
- ✓ 2/2018 present: Qualified Certificates for Electronic Seals

Member of Qualified Trust Service Providers (QTSPs) - elDAS compliant (1)

Certificates provided:

- Qualified Certificates for electronic Signatures (QCert for ESig)
- Qualified Certificates for Web Site Authentication (QWAC)
- Qualified Certificates for **PSD2 transactions**
- Qualified **Timestamping** (QTimestamp)
- Qualified Certificates for electronic Seals (QCert for ESeal)



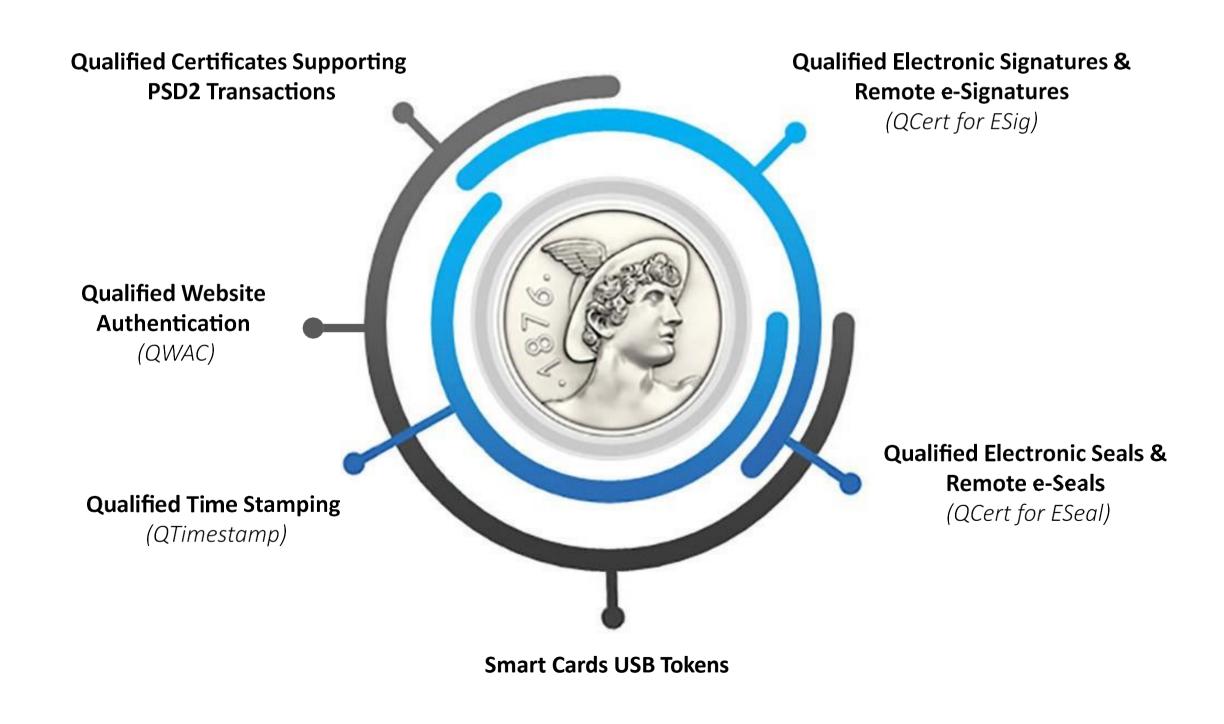
QSCD/QSSD

√ SmartCard

√ USB

√ "As a Service" Remote Signatures

Member of Qualified Trust Service Providers (QTSPs) – elDAS compliant (2)



Qualified Trust Service Providers (QTSPs) in Greece

Athens Stock Exchange is the **only Trust Service Provider in Greek Private sector**,

with the most International (eIDAS) Certifications

Source: https://webgate.ec.europa.eu/tl-browser/#/tl/EL



Trusted List Browser

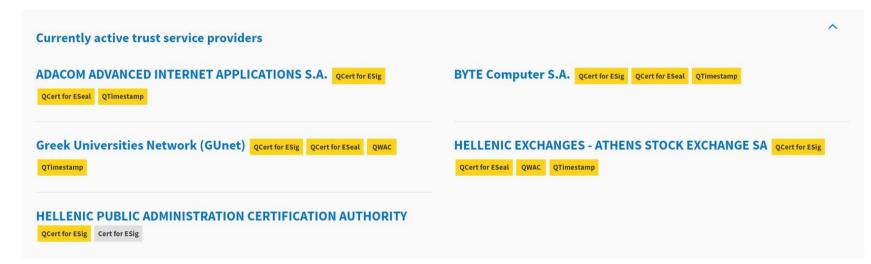
Tool to browse the national eIDAS Trusted Lists and the EU List of eIDAS Trusted Lists (LOTL).







Trust service providers





Trusted List Browser

Tool to browse the national eIDAS Trusted Lists and the EU List of eIDAS Trusted Lists (LOTL).



European Commission > CEF Digital > eSignature > Trusted List Browser > Greece > Trust service provider

HELLENIC EXCHANGES - ATHENS STOCK EXCHANGE SA

Trust services



Certifications

ATHEX Trust Services Infrastructure is certified according to the following standards:

ISO 9001 – Quality Management System

ISO 27001 – Information Security Management System

ISO 22301 – Business Continuity Management System



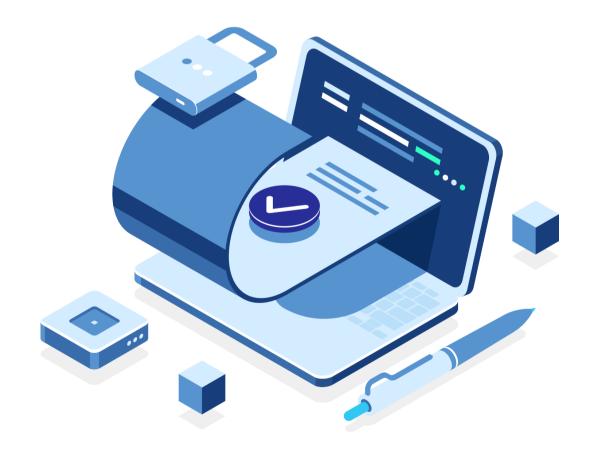
ISO 9001 · ISO/IEC 27001



ISO 9001

ISO 27001

ISO 22301



Portofolio of Services

1. Qualified Signature for Natural Person

- Issued exclusively for Natural Person.
- Has Legal Validity of Signature.
- The Subscriber may use it in any electronic transaction he/she wishes or is required to make legally binding.
- Identification of the natural person is required.

2. Qualified Electronic Signature for Natural Person associated with Legal Person

- Issued to Natural Person associated with the Legal Person and signs on behalf of the company.
- The Certificate is a property of the Company, which is also responsible to revoke the certificate in case the Natural Person loses the authority to act on behalf of the legal person.
- It is required the validation of the Legal Person as well as Natural Person and his/her position within the organization.

3. Qualified Electronic Seal for Legal Person

- Issued to Legal Person.
- It is required the validation of the Legal Person and Legal Representative.

4. Remote Qualified Electronic Signature for Natural Person associated with Legal Person

- Issued to Natural Person associated with the Legal Person and signs on behalf of the company.
- Ability to sign from all devices (pc, laptop, tablet, smartphone).
- No additional software or device required.

5. Qualified Signature/eSeal natural/Legal Person as a B2B Service

- Integration of services to third party applications.
- Provision of Professional Services.



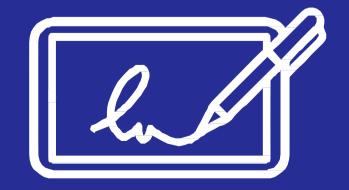
Applications of using Qualified Digital Signatures

- Document signing
- Remote e-signatures
- Domain Authentication, E-Mail signing
- PSD2 transactions
- Code signing
- Machine authentication
- Data encryption



Projects in Digital Signatures Prove of experience

- Operation of the System HERMES (Hellenic Exchanges Remote MEssaging System), for the electronic submission of the transaction data of Greek Listed Companies to the ATHEX
- Operation of the Transaction Reporting System (TRS) which allows the reporting of transaction data by Investment Services Companies to the Hellenic Capital Management Committee
- Participation in EU Project LEPS Leveraging eID in Private Sector www.LEPS-project.eu as QTSP and Service Provider Qualified Certificates and electronic identities (eIDs)
- Participation in EU Project elB elDAS enabled i-Banking as Project Coordinator and Qualified Trust Service Provider (QTSP)



Why ATHEX Trust Services

- ATHEX Trust Services, are certified with ISO 27001 for their security and with ISO 9001 for their quality.
- ATHEX has in obtained the most elDAS certifications in Greek Private Sector.
- Proven **experience** in eIDAS Trust Services.
- Unique set of **expertise**, very high customer **satisfaction** levels.
- ATHEX Certification Authority runs in a **secure Data Center** which operates under high level Qualifications including **ISO 22301**Requirements for Business Continuity.
- ATHEX operates one of the most modern and state of the art Data Centers in the area of Athens (high availability & fault tolerant features).

Thank you!

ATHEX Trust Services

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