Electronic signature | Timestamping | e-Conversion PKI-counselling | System integration

# **PRICE LIST**

Certificate, timestamping, electronic signature services, and fees for optional and other services and related devices



NETLOCK Informatics and Network Security Services Limited Liability Company

> Published: 02. 01. 2024 Effective date: 31. 01. 2024

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### Introduction

### **Overview**

This document (hereinafter: Price List) of NETLOCK Informatics and Network Security Services Limited Liability Company (NETLOCK Ltd., website: https://netlock.hu) contains public prices for its trust and other services, as well as basic information about the services, their use, payment of fees and billing.

### Policies and regulations

The Price List is to be interpreted together with the General Terms and Conditions (GTC) in effect at the time of publication, taking into account the relevant Service Policies and Service Practice Statements as well.

#### Scope of the price list

In the case of new contracts and for our Clients with a Service Agreement valid on the date of publication of the Price List (see the cover page), the current Price List will enter into force on the 30th day from its publication in respect of the services that are the subject of the contract. This Price List is effective until it is withdrawn or a new version enters into force.

#### Billing and payment information

For detailed billing and payment information see the final section of the of this document. If you have any questions, send please an e-mail to szamlazas@netlock.hu. Download GTC. rules and regulations from netlock.hu/aktualis-szabalyzatok.

### **Certificate Service Fees**

### Information

The following fees apply to the most popular certificates with general parameters. If you cannot find the type of certificate that suits you, or if you are looking for a different certificate with unique parameters – e.g. HSM key storage, or the inclusion of unique information in the certificate, or a liability value higher than those specified – request an offer at <u>ajanlat@netlock.hu</u>.

### Information about certificate service fees

#### Fees

The fee for the service includes the production, issuance and storage of the certificate, as well as its continuous availability through the Client Menu, furthermore, the provision of status services until the end of the validity period. However, the fee does not include key storage devices, which may be necessary for using certain certificates. The two-year fee can only be used in the case of a two-year certificate and a lump sum payment.

### Identification of identity

The identity of the Client requesting a qualified certificate containing the data of a natural person must be verified by NETLOCK in the context of a personal meeting or in an equivalent manner. For optional identification procedures and fees, see Optional Services.

### **General Terms and Conditions**

You can find information about the detailed rules for providing and using the service in our Service Practice Statements and on our product support page.

#### Key generation

In the case of certificates where Clients generate the key pair themselves, they can do this by logging into their own Client Menu when applying for the certificate. With regards to those certificates where NETLOCK generates the key, the Client accrues no additional cost. If you do not renew your certificate in time upon its expiration and consequently, your certificate expires, NETLOCK will not generate a new private key for your existing device. In this case you always need to apply for a new card, which you must collect in person, and you will also be responsible for the associated costs. The cost of the new card and certificate equals the cost of ordering the new service package.

### Devices

Generating the private key of device certificates issued by NETLOCK is only possible for devices supported by NETLOCK. In the case of device-based key storage, if you do not yet have a key storage device supported by NETLOCK, please consider the cost of the device as well!

### Signature and seal certificates

In the framework of certification services as trust services, we issue both qualified and nonqualified signature and seal certificates in compliance with the regulations of eIDAS and E-Administration Act.

### **Qualified signature and seal certificates**

BASIC CHARGES				
Certificate valid for 1 year	HUF 35,000			
Certificate valid for 2 years	HUF 63,000			

AVAILABLE TYPES					
The following types are available in the NETLOCK Qualified Client Menu	Key storage method	Key is generated by	Generated signature		
Qualified personal/business signature or seal – QSCD	QSCD	NETLOCK	Qualified signature/seal based on qualified certificate		
Qualified personal/business signature or seal – SCD – CAMS	SCD	NETLOCK	Advanced		
Qualified personal/business signature or seal – SCD	SCD	Client	signature/seal based on a		
Qualified personal/business signature or seal – SW	SW	Client	qualified certificate		

### Information about qualified signature and seal certificates

#### Issuance of the certificate

In order to issue the signature certificates, identification via the personal presence of the requesting Client is required. The ways to perform personal identification are listed in Optional Services.

In the case of a certificate that also contains organizational data, a Client must also submit documents proving their right to apply, or present these at the time of personal identification. See more details on our product support page.

### **Data content of certificates**

Signature certificates can be requested with a personal or business profile, and seal certificates can only be requested with an organizational profile. The profile of the certificate determines what subject data is included in it.

**PERSONAL:** The certificate contains only personal data.

**BUSINESS:** Personal and organizational data are also indicated in the certificate. **SEAL:** The certificate contains only organizational data.

#### Service provider liability

Qualified signature and seal certificates are subject to a HUF 5 million service provider liability, which is stated in the certificate and the Service Agreement as well. Certificates with a higher liability value can be requested for optional fee(s). (see below)

#### Key storage

QSCD: Qualified Signature Creation Device; SCD: Signature Creation Device; SW: software key storage.

In the case of device-based (QSCD, SCD) key storage, if you do not have a suitable device, please consider the cost of the device as well!

### Legal effect

The qualified signature and qualified seal, as well as the advanced signature and seal based on a qualified certificate, pursuant to by Act CXXX of 2016 on the Code of Civil Procedure, Section 325 (1) point f (as of January 1, 2018), is suitable for creating a private document and a public document with full conclusive evidence. **The qualified signature is accepted as a handwritten signature in the EU**.

### **Liability Option Fees**

NETLOCK has liability insurance to cover the possible compensation of Clients and Relying Parties and other extraordinary costs. Each certificate has a specified liability value, which is the maximum amount of liability per damage event proven to be caused as a result of the fault of the Service Provider. In the case of qualified certificate services, the following liability values can be requested for an optional fee to be paid in addition to the basic certificate fee. Detailed information on service provider liability is contained in our Service Practice Statements.

LIABILITY OPTIONS					
Liability value HUF 20,000,000 HUF 50,000,000 HUF 100,000,					
Fee for 1 year	HUF 13,000	HUF 39,000	HUF 65,000		
Fee for 2 years	HUF 22,000	HUF 69,000	HUF 114,000		

### Non-qualified signature and seal certificates

Documents authenticated with a non-qualified certificate are private documents with no full conclusive evidence. These have different legal effects in Hungary and in each EU member state.

BASIC CHARGES	Certificate for 1 year	Certificate for 2 years
EXPRESS signature certificate for private individuals (personal profile)	HUF 12,500	HUF 22,500
EXPRESS signature/seal certificate for organizations (business or organizational profile)	HUF 18,500	HUF 33,500

AVAILABLE TYPES					
The following types are available in the NETLOCK Advanced Client Menu	Key storage method	Key is generated by	Generated signature		
EXPRESS personal/business signature or seal – SCD – CAMS	SCD	NETLOCK	Adversed		
EXPRESS personal/business signature or seal – SCD	SCD	Client	Advanced signature/seal		
EXPRESS personal/business signature or seal – SW	SW	Client			

### Information about non-qualified signature and seal certificates

#### **Certificate issuance**

In the case of the above certificates, the identity of the requesting Client is established based on a copy of the identity document sent by the Client, and its verification in a public register. In the case of a certificate that also contains organizational data, the Client must also submit documents proving their right to apply or present the organization at the time of personal identification. See more details on our product support page.

### **Data content of certificates**

Signature certificates can be requested with a personal or organizational profile, and seal certificates can only be requested with an organizational profile. The profile of the certificate determines what subject data are included in it.

**PERSONAL:** The certificate contains only personal data.

**BUSINESS:** Personal and organizational data are also indicated in the certificate. **SEAL:** The certificate contains only organizational data.

#### Service provider liability

The above certificates are subject to HUF 3 million service provider liability. Detailed information on service provider liability is contained in our Service Practice Statements.

### Key storage

SCD: Signature Creation Device; SW: software key storage.

In the case of device-based (SCD) key storage, if you do not have a suitable device yet, please consider the cost of the device as well!

### Legal effect

Based on Act CXXX of 2016 on the Code of Civil Procedure, Section 326 (as of January 1, 2018), the signature and seal with increased security are suitable for the creation of a simple private document with the note that the legislator assigned a higher level of legal effect to it described in Section 325 (5) of the Code of Civil Procedure.

### Website authentication (SSL) certificates

In the framework of the certificate service provided as a trust service, in accordance with the regulations of eIDAS and the E-Administration Act, we issue both qualified and non-qualified website authentication certificates.

### MULTIDOMAIN AND WILDCARD CERTIFICATES

We recommend our MULTIDOMAIN website authentication certificates below for authentication of multiple domains, or one or more wildcard domains at the same time. Any number of wildcard elements can be included in Class A, B, C certificates.

		BASIC 2-5 domains	ADVANCED 6-10 domains	PLUS 11-20 domains	EXTA 21-30 domains	ULTIMATE 31-43 domains	GOLD 44–70 domains	PLATINUM 71–99 domains
QUALIFIED*	1 year	HUF	HUF	HUF	HUF	HUF	HUF	HUF
	fee	390,000	519,000	649,000	909,000	1,299,000	1,948,000	2,597,000
Class A	1 year	HUF	HUF	HUF	HUF	HUF	HUF	HUF
	fee	154,000	205,000	257,000	359,000	513,000	770,000	1,027,000
Class B	1 year	HUF	HUF	HUF	HUF	HUF	HUF	HUF
	fee	133,000	177,000	221,000	309,000	442,000	663,000	884,000
Class C	1 year	HUF	HUF	HUF	HUF	HUF	HUF	HUF
	fee	85,000	114,000	142,000	199,000	285,000	427,000	569,000

Please note that certificates with a single wildcard domain are still billed according to the table for multidomain and wildcard certificates.

SINGLE DOMAIN CERTIFICATES *	
For authentication of a single domain, we recommend our website authentication certificates below.	Certificate for 1 year
QUALIFIED website authentication certificate (QCP-w)	HUF 130,000
Class A website authentication certificate (OV)	HUF 51,000
Class B website authentication certificate (OV)	HUF 44,000
Class C website authentication certificate (OV)	HUF 28,000

\* Wildcard elements cannot be added to our single domain certificates and qualified certificates.

### Information about website authentication certificates

### **Data content of certificates**

In the case of website(s) operated by an organization, in addition to the domain(s), the organization's data is included in the certificate (OV SSL, QUALIFIED SSL).

### Issuance of the certificate

In the case of certificates containing organizational data (OV), the identity of the requesting Client is established on the basis of a copy of the personal identification document sent by the Client.

In the case of QUALIFIED OV SSL certificates, a personal appearance or equivalent identification is required to

establish the identity of the requesting Client.

If organizational data is indicated in the certificate (QUALIFIED and OV SSL), the Client must also provide documents proving their right to apply on behalf of the organization. See more details on our product support page.

### Service provider liability

CLASS C: HUF 3,000,000; CLASS B: HUF 4,000,000; CLASS A: HUF 5,000,000; QUALIFIED: HUF 5,000,000.

Detailed information on service provider liability is contained in our Service Practice Statements.

### **Encryption and authentication certificates**

The encryption and authentication certificate service is not under the scope of the eIDAS and the E-Administration Act, therefore no legal effect is attached to them, but at the same time, such certificates are also issued according to rules similar to those contained in these laws.

ENCRYPTION AND AUTHENTICATION CERTIFICATES				
1-year certificates 2-year certificates				
Certificate for private individuals (personal profile)	HUF 16,000	HUF 29,000		
Certificate for organizations (business or organizational profile)	HUF 26,000	HUF 47,000		

EESZT AUTHENTICATION CERTIFICATE				
			certificate for 2 years	
Advanced (organizatio		authentication le)	certificate	HUF 15,000 / year

\* The authentication certificate fee is billed annually

From November 1, 2017, all health care providers (general practitioners' surgeries, specialized care institutions) and pharmacies providing publicly funded healthcare must use the EESZT services.

It is a legal requirement for organizations, doctors and institutions providing health services to obtain "advanced" authentication certificates.

### Information about encryption and authentication certificates

#### **Encryption certificate**

The private key of encryption certificates – with the associated public key – is suitable for decrypting encrypted files. For two-way encrypted message exchange, both parties need to have an encryption certificate. Encryption certificates can only be requested with software key storage, and the fee also includes the so-called key deposit service, which provides the possibility of restoring the key in case of loss of the private key in order to decrypt encrypted messages.

### **Authentication certificate**

The private key of authentication certificates is suitable for certificate-based user identification in IT systems. Authentication certificates can be requested with software and hardware key storage. In the case of device-based (SCD) key storage, if you do not have a suitable device yet, please consider the cost of the device as well!

### **Issuance of the certificates**

In the case of the above certificates, the identity of the requesting Client is established based on a copy of the identity document sent by the Client, and its verification in a public register. In the case of a certificate that also contains organizational data, the Client must also submit documents proving their right to apply. In the case of seal and organizational profile certificates (i.e. where the owner recorded in the certificate is not a natural person – CN), there is no request for a copy of an identity document and no verification in the central register. See more details on our product support page.

### Data content of certificates

Encryption and authentication certificates can be requested with a personal, business or organizational profile. The profile of the certificate determines what so-called subject data are included in it.

**PERSONAL:** The certificate contains only personal data.

**BUSINESS:** Personal and organizational data are also indicated in the certificate. **ORGANIZATIONAL:** The certificate contains only organizational data.

### **Optional service fees**

Optional services are additional services that can be utilized in addition to the certificate services or in connection with their request.

### Fee for personal identification procedures

The personal identification of the requesting Client by personal presence is carried out at the Customer Service of NETLOCK and/or within the framework of the Mobile Registration Service (MobilRA) at the Client's premises. The fee for the services must be paid together with the fee for the requested certificate(s).

### Identification at NETLOCK Customer Service: FREE OF CHARGE

Identification is carried out by a member of our staff during customer service hours, after booking an appointment. Please bring your identity card with you.

### MobilRA (identification at the Client's premises)

MobilRA Rates	
Base fee Fee to be charged at the time of use of the service. (/application)	HUF 50,000
Identification fee Unit fee per person identified.	HUF 5,000
Hourly rate Unit charge per hour of identification and/or waiting time. (/ hour started)	HUF 15,000
Km-based fare In case of rural identification from the administrative boundary of Budapest, the fee is payable on a pro rata basis of the distance travelled as a round trip. (/km)	HUF 250

The MobilRA fee consists of the base fee, the identification fee, the hourly rate and the kilometer-based fare for locations outside of the administrative boundaries of Budapest.

### Other personal identification options

Personal identification by personal presence can be replaced by the qualified signature of the requesting Client based on a qualified certificate, or by a public notary's signature authentication. See more details on our product support page.

### Other optional services

In relation to certificate services, the following other optional services are available. The incidental fees must be paid together with the fee for the requested certificate(s).

### 14-working-day expedited issuance – postpaid

HUF 7,500

In the case of requesting our postpaid service, it is <u>not a prerequisite</u> for the issuance of the certificate that the service fee be credited to NETLOCK's account. In this case, we will issue your certificate within 14 working days after successful data verification, personal identification, and contract conclusion following the application.

### 3-working-day expedited issuance – postpaid

#### HUF 35,000

In the case of the 3-working-day expedited certificate issuance service, it is not a prerequisite for the issuance of the certificate that the service fee be credited to NETLOCK's account. In this case, after the successful data verification, identification, and conclusion of the contract. We will process it with priority administration and issue the requested certificate within 3 working days. The duration for supplying the missing information is not included in the deadline for processing the certificate application. If you wish to request a 3-working-day expedited release for an already submitted certificate application, please send the full name (CN) and email address (E) entered in the certificate to gyorsitott@netlock.hu; in the subject of the email, please write "3day expedited issuance". In this case, the 3 working days start from the subsequent request for the accelerated release.

1-working-day expedited issuance – postpaid

HUF 45,000

In the case of the 1-working-day expedited certificate issuance service, it is not a prerequisite for the issuance of the certificate that the service fee be credited to NETLOCK's account. In this case, after successful data verification, the identification, and conclusion of the contract, we will process it with priority administration and issue the requested certificate within 1 working days. The duration for supplying the missing information is not included in the deadline for processing the certificate application. If you wish to request a 1-working-day expedited issuance for an already submitted certificate application, please send the full name (CN) and email address (E) entered in the certificate to gyorsitott@netlock.hu; in the subject of the email, please write "1-day expedited issuance". In this case, the 1 working day starts from the subsequent request for the accelerated release.

#### Delivery agent service

#### HUF 4,900

If the personal identification is not carried out at our Customer Service or within the framework of the MobilRA service, you can collect your device from our delivery agent on weekdays between 9 a.m. and 5 p.m.

### Other optional services

In relation to certificate services, the following other optional services are available. The incidental fees must be paid together with the fee for the requested certificate(s).

### Card inspection

The card inspection takes place exclusively in person at the NETLOCK Customer Service and always in the presence of the owner of the certificate at a pre-arranged time. The place of inspection is the reception of NETLOCK. During the card inspection, the owner must enter his/her PIN code on a specially dedicated device.

### Unlock a blocked device by issuing a SO PIN

Cards blocked for any reason cannot be unlocked by NETLOCK. If the card is blocked, NETLOCK will provide the security unlocking PIN code (SO PIN) to the card owner after the client's personal identification. After the transfer, knowing the SO PIN, the Client can unlock the card and set a new PIN code in the card management program. At the same time as the transfer, NETLOCK deletes the SO PIN code from its own system and records, so it will not be able to provide it again. After the transfer, it is the Client's responsibility to preserve and securely store the SO PIN code. If the card is permanently blocked, it is not possible to unlock the card. In that case, the new card, certificate and other associated costs will be charged to the Client.

### Key generation

FREE OF CHARGE

Generation of the key pair for the certificate in the requested Client device.

FREE OF CHARGE

FREE OF CHARGE

### **Certificate management fees**

Certificate management services can be used in connection with issued certificates. The fees for certificate management services include the fee for the processing and fulfilment of the given service request, and if the issuance of a new certificate is also associated with it, the fee for the issuance of the certificate and the performance of all subsequent service provider tasks. You can find more information about certificate management services on our product support page.

#### Renewal

same as the current fee for the certificate to be renewed

Renewal procedure for a certificate expiring within 30 days and issuance of the renewed certificate.

#### Renewal service package

same as the current fee for the package to be renewed

Renewal of all certificates requested in the package within 30 days before their expiration.

### Modification

same as the current fee for the certificate to be modified

Issuance of a new certificate and revocation of the original certificate due to a change in certificate data.

### Change of certificate status

FREE OF CHARGE

Permanent revocation of the certificate, temporary suspension of a maximum of 30 days or activation of the suspended certificate, i.e. termination of the suspension.

Software key replacem	nent within 1	
month	EREE OF CHAR	G

Issuance of a new certificate and revocation of the original certificate due to

the loss or compromise of a private key belonging to a software certificate within 30 days of the original issuance.

Request for a new key due to loss or compromise within 1 month

50% of the current fee of the certificate concerned

Issuance of a new certificate and revocation of the original certificate due to the loss or compromise of a private key belonging to a device-based certificate within 30 days of the original issuance. If, in addition to the replacement of the key – due to its loss –, the chip card must also be replaced, in addition to this service fee, the Client must also pay the fee for the new chip card. In this case, the fee for the new certificate is 50% of the fee according to the current price list.

# Request for a new key due to loss or compromise over 1 month

same as the current fee for the certificate concerned

Issuance of a new certificate and revocation of the original certificate due to the loss or compromise of a private key belonging to a certificate. If, in addition to the replacement of the key – due to its loss –, the chip card must also be replaced, in addition to this service fee, the Client must also pay the fee for the new chip card.

### Certificate store usage and status information fees

Based on the certificate applicant's consent, NETLOCK publishes the subject data of all enduser certificates in its public certificate repository. Netlock also provides status information services (CRL, OCSP) regarding the status of issued certificates.

NETLOCK does not charge a fee for manually querying the certificate store on the website and for normal access to certificate status information. To use the certificate store and status information in other ways (e.g., mass computer query), request an offer at <u>ajanlat@netlock.hu</u>.

### Certificate usage fee

FREE OF CHARGE

Search in the data of the issued certificates in the certificate library available on the NETLOCK website.

Certificate status information access fee FREE OF CHARGE

Standard retrieval of information on the status of issued certificates (CRL, OCSP) with normal frequency (does not enable DoS protection).

You can find information about certificate status change services on our product support page.

Detailed information on the publication of information on certificates and the normal use of records can be found in Sections 2 and 4.10 of the relevant Service Practice Statements. You can download our regulations at <u>netlock.hu/aktualis-szabalyzatok</u>.

### **Client devices**

Client devices are cryptographic tools for storing and protecting the private keys of end users and the readers necessary for their use, respectively. If you wish to store the private key belonging to the requested certificate on a device rather than on your computer (in software – SW) and you do not yet have the appropriate device, you can choose from the following devices during the application. Devices can be applied for even without a certificate application; in this case, please send us an e-mail with the exact name of the device and the required number of pieces to <u>igenylesek@netlock.hu</u> or request an offer at <u>ajanlat@netlock.hu</u>.

SMART CARD*	discounted price with certificate application	
independent price		
Bit4ID Crypto Java Card / JCOP 4 JAVA Card You can choose a traditional, bank card-sized plastic card		
design, with an embedded chip (for a traditional card reader) OR with a pop-out chip (sim sized) (for a pen drive sized mini	HUF 15,000	
card reader) HUF 21 000		

\* Inquire about the currently available types at info@netlock.hu

Smart cards available in NetLock's range are all **Qualified Signature Creation Devices** (QSCDs). It means that their key storage solution is **able to create qualified signatures or seals** when using the private key of a qualified certificate. If you require a certificate with SCD key storage, accordingly, the corresponding key will be generated outside of the QSCD container. Thus, the device will not be suitable for creating qualified signatures or seals. Yet, this enables batch and automatic authentication, which is not possible when using the QSCD container.

CARD READERS	discounted price with certificate application
Bit4ID miniLECTOR EVO Traditional desktop USB card reader HUF 23 000	HUF 16,500
Bit4ID miniLECTOR EVO Mini (pendrive-sized) USB card reader HUF 26 500	HUF 19,500

Please contact our Client Service at <u>info@netlock.hu</u> or request an offer at <u>ajanlat@netlock.hu</u> about other devices (e.g., card reader with pin pad, card body that can be combined with an access control system, etc.) and key storage modules (HSMs) that can be used for servers.

### **Timestamping service fees**

NETLOCK's timestamping service is a qualified service according to eIDAS, which aims at connecting authentic time data to electronic documents or other electronic files. The timestamping service with normal parameters can be used by pre-paying the selected fee package or as part of our service packages. In case of individual requests (e.g., larger quantities, leased line access, service guarantee, etc.), request an offer at <u>ajanlat@netlock.hu</u>.

### TIMESTAMPING FEE PACKAGES

The amount included in the fee package can be used for one year and cannot be transferred to the next subscription period.

PACKAGE	yearly fee	overuse fee
TS 1000 (1,000 timestamps)	HUF 18,000 (HUF 18/pc)	HUF 27/pc
TS 3000 (3,000 timestamps)	HUF 48,000 (HUF 16/pc)	HUF 24/pc
TS 5000 (5,000 timestamps)	HUF 75,000 (HUF 15/pc)	HUF 20/pc
TS 10000 (10,000 timestamps)	HUF 130,000 (HUF 13/pc)	HUF 15/pc
TS 30000 (30,000 timestamps)	HUF 300,000 (HUF 10/pc)	HUF 11/pc

You can find more information about the service and your order on our product support page.

## Service package fees

With the NETLOCK service packages, you can get access to products and services enabling document authentication (signature, seal and timestamping), receiving encrypted files and certificate-based user identification (authentication).

NAME AND CONTENT OF PACKAGE	fee for 1 year	fee for 2 years
QUALIFIED BASIC package Qualified signature/seal certificate [liability: HUF 5M] Bit4ID Crypto Java Card chip card or JCOP 4 Java Card chipcard Bit4id miniLECTOR card reader 1,000 timestamps / year	HUF 44,900	HUF 79,000
QUALIFIED PLUS package Qualified signature/seal certificate [liability: HUF 20M] Bit4ID Crypto Java Card chip card or JCOP 4 Java Card chipcard Bit4id miniLECTOR card reader 2,000 timestamps per year	HUF 79,000	HUF 139,000
ADVANCED package Non-qualified signature/seal certificate [liability: HUF 3M] Bit4ID Crypto Java Card chip card or JCOP 4 Java Card chipcard Bit4id miniLECTOR card reader 500 timestamps / year	HUF 34,900	HUF 62,000
ADDITIONAL certificate package Encryption certificate Authentication certificate It can only be ordered together with the above packages. Upon request, encryption and authentication certificates will be issued with data content corresponding to the certificate profile chosen for the original packages	HUF 20,000	HUF 36,000

### Information about service packages

### Areas of use of the packages

Find out about the areas of use of the packages on our <u>website</u> under menu point Solutions / Custom Solutions.

### Package fees

The package fees include the production, issuance and storage of the certificates in the package, as well as their continuous availability through the Client Menu, furthermore, the provision of status services until the end of the validity period.

The package fee also includes the timestamping service, within the framework of which a specified amount of timestamps can be used within the validity period of the certificates issued in the package. Any remaining amount cannot be carried over to the next subscription period; if the amount provided in the package is exceeded within a given subscription period, additional timestamps will be invoiced at the end of the subscription period at a price of HUF 25/piece.

The private key for the certificates is created on a signature creation device, and we provide you with client devices – without having to pay a separate fee –, which you can collect after the first request for the package. In the case of a two-year fee, the certificates are valid for two years, and the subscription fee must be paid in one lumpsum payment. The renewal of the package can be initiated by requesting the renewal of the certificates before the subscription period, i.e. before the expiration of the certificates, in which case we provide the timestamp and certificate service for the new subscription period as well.

The package renewal fee equals the original package fee.

### Certificate management fees for packages

In the case of service packages, the basis of the percentage certificate management fees are the package fees, for which we perform the requested service for all certificates issued in the package.

# Key generation in the case of an expiring certificate

If you do not renew your certificate in time at the end of its validity and consequently your certificate expires, NETLOCK will not generate a new private key for your existing device. In this case you always need to apply for a new card, which you must collect in person, and you will also be responsible for the associated costs. The cost of the new card and certificate equals the cost of ordering the new service package.

### **NETLOCK SIGN business service**

NETLOCK SIGN is a new generation electronic signature service based on cloud-based key storage, which enables the electronic signature/sealing and timestamping of documents via a browser without a chip card or card reader. The NETLOCK SIGN BUSINESS service is publicly available to anyone in the packages below. The package fees are for a specified number of signature transactions, which also include qualified timestamps.

NAME AND CONTENT OF PACKAGE	fee for 1 year	fee for 2 years
NLSB QUALIFIED BASIC package Qualified signature/seal certificate [liability: HUF 5M] 1,000 transactions / year fee for all further transactions: HUF 180	HUF 49,900	HUF 88,900
NLSB QUALIFIED PLUS package Qualified signature/seal certificate [liability: HUF 5M] 3,000 timestamps / year fee for all further transactions: HUF 160	HUF 74,900	HUF 134,900
NLSB QUALIFIED 5k package Qualified signature/seal certificate [liability: HUF 5M] 5,000 timestamps / year fee for all further transactions: HUF 140	HUF 119,900	HUF 214,900
NLSB QUALIFIED 10k package Qualified signature/seal certificate [liability: HUF 5M] 10,000 timestamps / year fee for all further transactions: HUF 100	HUF 199,900	HUF 349,900
NLSB NON-QUALIFIED BASIC package Qualified signature/seal certificate [liability: HUF 3M] 1,000 timestamps / year fee for all further transactions: HUF 180	HUF 39,900	HUF 69,900
NLSB NON-QUALIFIED PLUS package Qualified signature/seal certificate [liability: HUF 3M] 3,000 timestamps / year fee for all further transactions: HUF 160	HUF 69,900	HUF 124,900

More information and service request: netlock.hu/netlock-sign-business

### **Enterprise solutions**

The price of our products and solutions recommended for large companies largely depends on the specific objectives to be achieved, the corporate IT environment, existing workflows and many other factors. If you are interested in such a solution, request an offer at <u>ajanlat@netlock.hu</u>.

You can find more information about our corporate solutions under the Solutions menu item on our <u>website</u>.

### **NETLOCK SIGN Enterprise**

NETLOCK SIGN is a new generation electronic signature service based on cloud-based key storage, which enables the electronic signature/sealing and timestamping of documents via a browser without a chip card or card reader.

NETLOCK SIGN ENTERPRISE provides a secure solution for large and medium-sized companies, which want to use the new generation electronic signature service embedded in their IT system. This solution replaces both the complex smart card-based key storage and the related card readers and software products; thus, it can fully support mobility and the use of mobile devices.

More information: netlock.hu/netlock-sign-enterprise

### **NETLOCK SIGNASSIST**

NETLOCK SIGNASSIST is a server-side authentication and process control application that integrates with modular structure, and can be adapted to universal and corporate IT systems. Furthermore, it is able to perform complex and large number of cryptographic operations. Thus, by means of our NETLOCK SIGNASSIST solution, a high reliability, high security level centralized signature environment can be created that supports both software and hardware key management.

### Main functions and features of NETLOCK SIGNASSIST

- · batch electronic signatures, seals, timestamps applied to any file format;
- · verification of authenticated documents;
- placing signature images and meta data on PDF documents;
- simultaneous cooperation with several systems that require authentication and accept authenticated files;
- management of multiple software or hardware signing keys;
- handling multiple types of signature formats (ETSI BASELINE XAdES, PAdES, CAdES, ASIC);
- communication through different integration interfaces, even with several different systems simultaneously;
- multiple connectivity alternatives to other systems (e.g., REST API, FILE SYSTEM [NFS / PIPELINE], SOAP);
- authentication process control operations, signature profiles and their priority order, managing pre- and post-operations;
- redundancy, high availability, scalability;
- service quality (SQ-) measurements;
- logging processes, log archiving.

### NLToken 2.0 web signing module

Modern HTML5 browser applications do not support the running of signed JAVA applications from the browser, so the development of web applications that support client-side key storage requires a different solution. This problem is addressed by NETLOCK's NLToken 2.0 product, which is a browser-side Plugin/Add-on application capable of managing traditional chip card key storage devices using a native communication channel from supported browsers and electronic authentication with a key available in the local Windows certificate store. Depending on the type of certificate used, it ensures the creation of advanced or qualified electronic signatures, seals and timestamps in accordance with the 910/2014/EC elDAS Regulation, the optional verification of the completed signature and, in the case of PDF documents, the embedding of the completed signatures into the original document.

NLToken 2.0 is sold as an optional add-on module to SIGNASSIST. SIGNASSIST and the clientside NLToken 2.0 application work with each other in a server-client architecture. NLToken 2.0 supports browser-side communication with key storage devices and the execution of PKCS #1 signatures, all other authentication operations (formation of fingerprints, insertion into electronic documents, timestamps, management of long-term revocation information) are carried out using the basic module of SIGNASSIST.

The operating systems supported by the NLToken 2.0 web signing module are:

- Microsoft Windows 10 (64-bit)
- Microsoft Windows 8.1 (64-bit)
- Microsoft Windows 7 SP1 (64-bit)

Windows NT, XP, Vista and Windows 8 operating systems are no longer supported, so NLToken 2.0 is no longer supported on these operating systems.

The NLToken 2.0 web signing module supports the following browsers:

- Microsoft EDGE (Chrome-based version)
- Google Chrome
- Mozilla Firefox 75.1+

The solution also supports Windows Terminal Server-based operation. Always enable NLToken 2.0 as an extension after installing it in your browser.

### Incidental fees for large enterprise solutions

### Project management

#### HUF 280,000 / d.

Comprehensive project management adapted to the particularities of the given investment – from planning to implementation.

### PKI consulting

### HUF 200,000 /d.

In the framework of PKI (Public Key Infrastructure) consulting, we provide professional assistance for the construction and system integration of public key infrastructure.

### PKI assistant

### HUF 150,000 / d.

We support the utilization and use of the electronic signature device and service system with PKI consulting and training.

### Developer support: Junior developer

HUF 180,000 / d.

This activity ensures that the supported application always remains up-to-date and compatible in the rapidly changing world of IT, and thus continuously maintaining its value.

# Developer support: Intermediate developer

HUF 240,000 / d.

This activity ensures that the supported application always remains up-to-date and compatible in the rapidly changing world of IT, and thus continuously maintaining its value.

### Developer support: Senior developer

HUF 360,000 / d.

This activity ensures that the supported application always remains up-to-date and compatible in the rapidly changing world of IT, and thus continuously maintaining its value.

### Developer support: Tester

HUF 180,000 / d.

The tester prepares the testing plan based on the submitted documentation. Creates test cases that cover the functionality to be tested to the expected extent.

### Incidental fees for large enterprise solutions

### **Business analyst**

Analysis of business processes, tracking of changes, participation in projects, analysis and documentation of the impacts of business decisions.

### Establishment support: Operator

Design and operation with business challenges in mind. Our expert staff and qualifications guarantee reliable, continuous operation.

### Comfort certificate, renewal package

Optional services are additional services that can be utilized in addition to the certificate services or in connection with their request. In relation to certificate services, the following other optional services are available. The incidental fees must be paid together with the fee for the requested certificate(s). The service is available with a 14-working-day processing time if the signing certificate is still valid, which can be significantly accelerated by using the expedited issuance service.

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### The comfort service includes the following:

- Coordination and correction of subject data
- Coordination and correction of organizational data
- Coordination and correction of certificate application data
- Initiation of renewal
- Preparation and sending of a Service Agreement

### HUF 6,500

HUF 180,000 / d.

### HUF 180,000 / d.

### Administrative and other incidental fees

### Technical procedure fee

#### HUF 10.000

We may charge a technical procedure fee for all occasional client requests that we can fulfil by using NETLOCK's operating staff individually (e.g., examination of system logs).

#### Card replacement

# same as the current fee for the client device

In case of damage or loss of the smart chip card, NETLOCK may invoice the card replacement fee within the validity period of the certificate or at the latest when the certificate is renewed. The key belonging to the old certificate cannot be transferred to the new card, so in the event of a card replacement, it is also necessary to account for the costs of the key change.

#### Replacement of a faulty card

#### FREE OF CHARGE

In the event of a failure of the smart chip card – if the failure clearly occurred independently of the user – NETLOCK will replace the card and the key/certificate on it free of charge. Other costs that may arise in connection with the replacement (transportation, mobile registration/identification) are borne by the Client, the amount of which will be provided in advance.

### Reader replacement

same as the current fee for the client device

In case of damage or loss of the card reader, NETLOCK may invoice the reader replacement fee within the validity period of the certificate or at the latest when the certificate is renewed.

#### Replacement of a faulty reader

#### FREE OF CHARGE

In the event of a failure of the card reader – if the failure clearly occurred independently of the user – NETLOCK will replace the reader free of charge.

#### Individual procedure fee

# 30% of the service fee in HUF 5,000 units rounded up

In all cases where NETLOCK deviates from its usual procedure at the Client's request, it may charge an individual procedure fee. Examples of such cases include, but are not limited to, the creation of an individual Service Agreement (within 5 working days), the displaying of unique content in the certificate, the request for a service provider liability value other than the optional ones, etc. Inquire about your individual needs at info@netlock.hu.

### **Billing and payment information**

#### Fee payment

The services can only be utilized (or, where applicable, the transfer of devices) after the full amount indicated on the invoice has been received (i.e. credited to NETLOCK's bank account) – unless the applicant has requested a post-payment service (see Optional services).

The service provider undertakes to issue certificates related to fee payments received on its account by 09:00 on working days on the same day in case of complete documentation.

#### Transfer

In case of payment of the fee on the invoice by bank transfer, the bank account number of NETLOCK Ltd. is the following:

Accounting Bank: Raiffeisen Bank Bank Account Number: 12001008-01579746-00100000 Swift (BIC) Code: UBRTHUHB IBAN (HUF): HU94 1200 1008 0157 9746 0010 0000 IBAN (EUR): HU94 1200 1008 0157 9746 0020 0007

In the communication of the transfer order, please make sure to include the serial number of the invoice!

#### Online payment by bank card

NETLOCK provides bank card payment options for the payment of certain services on the online application interfaces.

### Billing

By default, NETLOCK issues its invoices in the form of an electronic invoice. The issuing of electronic invoices is carried out in accordance with the provisions of Section 175 of Act CXXII of 2007 on aeneral sales tax. i.e. thev are authenticated with а non-qualified electronic signature and a gualified timestamp. When requesting products and services, with a few exceptions the Client has the option to request a paper-based invoice instead of an electronic one.

# Checking and cancelling an issued invoice

Please be sure to check the data on the invoice before settling the invoice, and if you notice any discrepancy, report it immediately, but no later than 15 calendar days from the invoice date to szamlazas@netlock.hu.

In the case of financially settled invoices, it is possible to cancel the invoice and/or issue a new invoice within a maximum of 15 calendar days from the settlement of the invoice free of charge. After that, the full cost of the cancellation and the issuance of a new invoice (including the full fee and cost of the self-audit to the tax authorities) may be borne by the recipient of the invoice.