

CONFORMITY ASSESSMENT BODY

EIDAS TRUST SERVICE PROVIDERS ISO 27001 LEAD AUDITOR ISO 27001 LEAD IMPLEMENTER ISO 27001 RISK MANAGER ISO 27005

CERTIFICATE

The certification body of LSTI hereby awards this certificate to the company

INFORMATION SERVICES JSC

#2 PANAYOT VOLOV STR, SOFIA 1504, REPUBLIC OF BULGARIA

To confirm that its trust service

- Creation of certificates for electronic signatures and seals

fulfills all relevant requirements defined in

Regulation (EU) No. 910/2014 (eIDAS) for creation of qualified certificates for electronic signatures and seals.

The appendix to the certificate is part of the certificate.

The present certificate is registered under N°: Certificate LSTI N°1642-39-SS-V1

The present certificate is valid only in conjunction with the conformity assessment report and the Declaration of Conformity **LSTI N°1642-39 dated 19 July 2017.**

Saint-Malo, the 19 July 2017



Starting date 19 July 2017 Expiring date 18 July 2019

Armelle TROTIN Head of the Certification Body





Appendix to the certificate LSTI N° 1642-39-SSW-V1

Certification Scheme

LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 rév. 3 dated 21 April 2017 in accordance with NF EN ISO/IEC 17065:2013 as a certification body for products, processes, and services in accordance with the Annex of the accreditation certificate and in accordance with the eIDAS EU Regulation and the ETSI European Norms (details on www.cofrac.fr).

Conformity Assessment Report

- Evaluation Report – Initial Certification –DT208_Conformity Assessment Report LSTI Client – N° 1642 audit 39 Stage 2 dated 16-20/06/2017

Conformity Assessment Requirements

The conformity assessment requirements are define in 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

And certification Scheme

- Q055_V5.1_eIDAS certification rules

For the following trust service

- Creation of qualified certificates for electronic signatures and seals
- Creation of certificates for electronic website authentication

Qualified Certification Root Authority	Object Identifier (OID), Policy identifier	
StampIT Global Root CA Serial number: 43:1b:2f:d9:6a:b3:21:19	1.3.6.1.4.1.11290.1.2	





Qualified Certification Authorities		Object Identifier (OID), Policy identifier	
CA name StampIT Global Qualified CA Serial number: 06:99:E4:AB:96:F3:AD:9B		1.3.6.1.4.1.11290.1.2.1	
Qualified Certification for End users	StampIT Object Identifier Policy identi	r (OID),	Other Object Identifiers (OID), Policy identifiers
StampIT Doc – QCP-n-qscd /natural person/ (NCP+)	1.3.6.1.4.1.11290.1.2	1.3	0.4.0.1456.1.1 0.4.0.194112.1.2
StampIT DocPro – QCP-n- qscd /natural person assotiated with legal person	1.3.6.1.4.1.11290.1.2	2.1.2	0.4.0.1456.1.1 0.4.0.194112.1.2
StampIT Seal – QCP-l /legal person	1.3.6.1.4.1.11290.1.2	.1.4	0.4.0.194112.1.1
StampIT Enterprise QCP-n	1.3.6.1.4.1.11290.1.2	.1.5	0.4.0.1456.1.2 0.4.0.194112.1.0
StampIT Entreprise Pro QCP-n	1.3.6.1.4.1.11290.1.2	2.1.6	0.4.0.1456.1.2 0.4.0.194112.1.0
StampIT Entreprise Seal QCP-l	1.3.6.1.4.1.11290.1.2	2.1.7	0.4.0.194112.1.1

Conformity assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust service:

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

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

1. Accessibility for persons with disabilities Requirements from eIDAS, Article 15

DT_W_010_V4.0_GB_eIDAS_CER_Electronic signature and seals





- **2.** Security requirements applicable to trust service providers Requirements from eIDAS, Article 19, Para. 1, 2.
- **3.** Requirements for qualified trust service providers Requirements from eIDAS, Article 24, Para. 1, Para 2 a), b), c), d), e), f), g), h), i), j), k), Para 3, Para 4.

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

4. Requirements for creation of qualified certificates for electronic signatures

Requirements from eIDAS, Article 28, Para. 1, 2,3,4 Para 5 a), b), Article 29 Par 1.

5. Requirements for creation of qualified certificates for electronic seals Requirements from eIDAS, Article 38, Para. 1, 2,3,4 Para 5 a), b), Article 39 Par 1, 2, 3.

Declaration of conformity modifications records

Version	Issuing Date	Changes
Version 1	19 July 2017	Initiale certification

END OF THE CERTIFICATE

DT_W_010_V4.0_GB_eIDAS_CER_Electronic signature and seals