

CERTIFICATE

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

LUXTRUST SA

IVY BUILDING 8308 CAPELLEN LUXEMBOURG

To confirm that its trust service

- **Creation of Qualified Electronic Time Stamps**

fulfills all relevant requirements defined in

Regulation (EU) No. 910/2014 (eIDAS) for creation of qualified electronic time stamps.

The appendix to the certificate is part of the certificate and consists of 3 pages.

The present certificate is registered under N°: **Certificate LSTI N° 11085-1082-T- V1**

The present certificate is valid only in conjunction with the conformity assessment report and the Declaration of Conformity **LSTI N° 11085-1082 V1 dated 16.06.2017.**

Saint-Malo, the 16.06.2017

Starting date 16 June 2017
Expiring date 15 June 2019

Appendix to the certificate LSTI N° 11085 N° 1082 V1

Certification Scheme

LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 dated 02/05/2016 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 - 11085_1082_eIDAS_report_ETSI EN 319 421, dated 13.06.2017

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

requirements from Supervisory Body

- **ILNAS/PSCQ/Pr001** V4.5- Supervision of Qualified Trust Service Providers (QTSPs)

And certification Scheme

- Q055_V5.1_eIDAS certification rules

For the following trust service

- Creation of qualified electronic time stamps

Conformity assessment Target

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

Qualified Time-Stamping Authority	Object Identifier (OID), Policy identifier
LUXTRUST qualified TSA	1.3.171.1.1.10.8.1.1

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
- 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. 2 a), b), c), d), e), f), g), h), i), j)

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

- 4. Requirements for creation of qualified electronic time stamps**
Requirements from eIDAS, Article 42, Para. 1 a), b), c)