

CERTIFICATE

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

ZETES SA

RUE DE STRASBOURG 3, 1130 BRUSSELS, BELGIUM

To confirm that its trust service

- **Creation of qualified certificates for electronic signatures**

fulfills all relevant requirements defined in

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

The appendix to the certificate is part of the certificate.

The present certificate is registered under N°: **Certificate LSTI N° 1607-18-S-V1**

The present certificate is valid only in conjunction with the conformity assessment report and the Declaration of Conformity **LSTI N° 1607-18-S-V1 dated 22 June 2017.**

Saint-Malo, the 22 June 2017

Starting date 22 June 2017
Expiring date 21 June 2019

Appendix to the certificate LSTI N° 1607-18-S-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

- 1607_18_eidas_report_411-2_v2 dated 21.06.2017

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
- Q055-V5.1 eIDAS certification rules

For the following trust service

- Creation of qualified certificates for electronic signatures

DT_W_010_V3.0_GB_eIDAS_CER_Electronic signature

Conformity assessment Target

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

ZETES SA qualified :

TSP Root CA

	Titre	Document OID/serial number	Version	Date
CP/CPS	Zetes TSP Root CA CPS	02:54:1A:A9:50:D7:CE:1F	1.0	27/06/16
	Zetes TSP Qualified CA CPS (Draft)	1.3.6.1.4.1.47718.2.1.1.2	1.2	21/04/17
PDS	PUBLIC DISCLOSURE STATEMENT FOR OVB-OBFG CERTIFICATES	1.3.6.1.4.1.47718.2.1.5.2.3.10 (QCP-n-qscd)	1.1	21/04/17

TSP CA and Certificates

CA ZETES TSP QUALIFIED CA 001		Certificate SN: 38:20:EE:9C:74:EC:D1:47	
Certificate	Policy OID	ETSI	Scope
SmartCart / Electronic Signature	1.3.6.1.4.1.47718.1.3.2.3.10	QCP-n-qscd	Electronic Signature for lawyers

Conformity Assessment Result

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

DT_W_010_V3.0_GB_eIDAS_CER_Electronic signature

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. 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, 2, 3