



CONFORMITY ASSESSMENT BODY
EIDAS
TRUST SERVICE PROVIDERS
ISO 27001
LA ISO 27001
LI ISO 27001
RM ISO 27005

CERTIFICATE

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

CERTSIGN S.A.

5A TIMISOARA BOULEVARD
061301 BUCHAREST 6 - ROMANIA

To confirm that its trust service

- **Creation of qualified certificates for electronic signatures**
- **Creation of electronic seals**
- **Creation of qualified certificates for Website authentication**

fulfills all relevant requirements defined in

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

The appendix to the certificate is part of the certificate and consists of 5 pages.

The present certificate is registered under N° : **Certificat LSTI N°1612-10-SSW-V1**

The present certificate is valid only in conjunction with the conformity assessment report and the Declaration of Conformity **LSTI N°1612_10 V1 signed 27 June 2017.**

Saint-Malo, the 27 June 2017



Starting date 27 June 2017
Expiring date 26 June 2019

Armelle TROTIN
Head of the Certification Body

Appendix to the certificate LSTI N° 1612-10-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

- English document: 1612_10 Conformity Assessment Report signed 27 June 2017 EN 319 411-2.

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
- Ordin privind procedura de acordare, suspendare și retragere a statutului de prestator de servicii de încredere calificat în conformitate cu Regulamentul UE nr. 910/2014 al Parlamentului European și al Consiliului din 23 iulie 2014
- Q055-V5.1 LSTI Certification Rules for Trust Service Providers

For the following trust service

- **Creation of qualified certificates for electronic signatures**
- **Creation of electronic seals**
- **Creation of qualified certificates for Website authentication**

Conformity assessment Target

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

CERTSIGN S.A. qualified :

DT_W_010_V1.0_GB_eIDAS_CER_Electronic signatures, seals and website authentication

Qualified Certification Root Authority	Object Identifier (OID), Policy identifier
CERTSIGN ROOT CA Serial number: 11:00:34:B6:4E:C6:36:2D:36	

Qualified Certification Authorities		Object Identifier (OID), Policy identifier
CERTSIGN QUALIFIED CA Serial number: 10:02:A9:80:FB:5F:45:85:DD:08		2.5.29.32.0
Qualified Certification for End users	Object Identifier (OID), Policy identifier	Other Object Identifiers (OID), Policy identifiers
CERTSIGN qualified CA (QCPn+QSCD)	1.3.6.1.4.1.25017.3.1.3.1	0.4.0.194.112.1.2
CERTSIGN qualified CA (QCPn+QSCD)	1.3.6.1.4.1.25017.3.1.3.2	0.4.0.194.112.1.2
CERTSIGN qualified CA (QCPI)	1.3.6.1.4.1.25017.3.1.3.3	0.4.0.194.112.1.1
CERTSIGN qualified CA (QCPI)	1.3.6.1.4.1.25017.3.1.3.4	0.4.0.194.112.1.1
CERTSIGN qualified CA (QCPI)	1.3.6.1.4.1.25017.3.1.3.5	0.4.0.194.112.1.1

Qualified Certification Authorities		Object Identifier (OID), Policy identifier
CERTSIGN WEB CA Serial number: 10:03:4B:8E:66:F5:09:20:F6:C5		2.5.29.32.0
Qualified Certification for End users	Object Identifier (OID), Policy identifier	Other Object Identifiers (OID), Policy identifiers
CERTSIGN WEB CA (QCP-w)	1.3.6.1.4.1.25017.3.1.4.1	0.4.0.194112.1.4 0.4.0.2042.1.4

Together with the documentation of the operator:

- i. The practices statement used by the trust service provide for providing the qualified trust services

Certification Practice Statement for certSIGN ROOT CA G2 – Version 2.0

https://www.certsign.ro/certsign/files/2017/certSIGN_ROOT_CA_CPS_EN_v2.pdf

Certification Practice Statement for Qualified Certificates – Version 2.0

https://www.certsign.ro/certsign/files/2017/certSIGN_QUALIFIED_CA_CPS_v2.pdf

Certification Practice Statement for Qualified Certificates for Websites Authentication –Version 1.0

https://www.certsign.ro/certsign/files/2017/certSIGN_Web_CA_CPS_QWC_v2.5.pdf

DT_W_010_V1.0_GB_eIDAS_CER_Electronic signatures, seals and website authentication

Policy and Practice Statements for certSIGN TIME STAMPING Authority 2 – Version 2.0

[https://www.certsign.ro/certsign/files/2017/certSIGN TSA CPS v2\[1\].pdf](https://www.certsign.ro/certsign/files/2017/certSIGN_TSA_CPS_v2[1].pdf)

ii. The qualified trust services policy/policies, e.g. the set of rules that indicate the applicability of the qualified trust services to a certain community and / or applications with common security requirements

Certification Practice Statement for certSIGN ROOT CA G2 – Version 2.0

[https://www.certsign.ro/certsign/files/2017/certSIGN ROOT CA CPS EN v2.pdf](https://www.certsign.ro/certsign/files/2017/certSIGN_ROOT_CA_CPS_EN_v2.pdf)

Certification Practice Statement for Qualified Certificates – Version 2.0

[https://www.certsign.ro/certsign/files/2017/certSIGN QUALIFIED CA CPS v2.pdf](https://www.certsign.ro/certsign/files/2017/certSIGN_QUALIFIED_CA_CPS_v2.pdf)

Certification Practice Statement for Qualified Certificates for Websites Authentication –Version 1.0

[https://www.certsign.ro/certsign/files/2017/certSIGN Web CA CPS QWC v2.5.pdf](https://www.certsign.ro/certsign/files/2017/certSIGN_Web_CA_CPS_QWC_v2.5.pdf)

Policy and Practice Statements for certSIGN TIME STAMPING Authority 2 – Version 2.0

[https://www.certsign.ro/certsign/files/2017/certSIGN TSA CPS v2\[1\].pdf](https://www.certsign.ro/certsign/files/2017/certSIGN_TSA_CPS_v2[1].pdf)

iii. Corresponding contract and terms and conditions

Terms and Conditions for Qualified Certificates - Version 2.0

- [https://www.certsign.ro/certsign/files/2017/TC Calificat v2.pdf](https://www.certsign.ro/certsign/files/2017/TC_Calificat_v2.pdf)

Subscriber Agreement for Qualified Certificates - Version

1.0 - [https://www.certsign.ro/certsign/files/2017/NPO Subscriber agreement for qualified certificates.pdf](https://www.certsign.ro/certsign/files/2017/NPO_Subscriber_agreement_for_qualified_certificates.pdf)

Terms and Conditions for Qualified Certificates for Website Authentication - Version

1.0 - [https://www.certsign.ro/certsign/files/2017/TC Certificat Web QCW SSL v1.pdf](https://www.certsign.ro/certsign/files/2017/TC_Certificat_Web_QCW_SSL_v1.pdf)

Subscriber Agreement for Qualified Certificates for Website Authentication - Version 1.0

- [https://www.certsign.ro/certsign/files/2017/CONTRACT CERTIFICAT DE SERVER WEB OV SSL v1.pdf](https://www.certsign.ro/certsign/files/2017/CONTRACT_CERTIFICAT_DE_SERVER_WEB_OV_SSL_v1.pdf)

Terms and Conditions for the use of the time stamp service offered by the certSIGN TIME STAMPING Authority 2 – Version 2.0 -

[https://www.certsign.ro/certsign/files/2017/Time stamp terms and conditions v2\[1\].pdf](https://www.certsign.ro/certsign/files/2017/Time_stamp_terms_and_conditions_v2[1].pdf)

Contract for provision of time stamp services – Version 2.0

- [https://www.certsign.ro/certsign/files/2017/Contract TS.pdf](https://www.certsign.ro/certsign/files/2017/Contract_TS.pdf)

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_V1.0_GB_eIDAS_CER_Electronic signatures, seals and website authentication

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
- 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