



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 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 4 pages.

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

The present certificate is valid only in conjunction with the conformity assessment report and the Declaration of Conformity **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-T-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](http://www.cofrac.fr)).

### Conformity Assessment Report

- English document: 1612\_10 Conformity Assessment Report signed 27 June 2017 EN 319 421

### 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-V5.0 LSTI Certification Rules for Trust Service Providers

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:

Certsign S.A. qualified Timestamp:

| Qualified Time-Stamping Authority | Object Identifier (OID),<br>Policy identifier |
|-----------------------------------|---|
| CERTSIGN Time-Stamping 2          | 1.3.6.1.4.1.25017.2.2.1                       |

DT\_W\_010\_V1.0\_GB\_eIDAS\_CER\_Timestamp

Together with the documentation of the operator:

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

**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

**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 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.

**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

DT\_W\_010\_V1.0\_GB\_eIDAS\_CER\_Timestamp

### **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)