

CERTIFICATE

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

UNIVERSIGN

40 RUE DES ANCIENS ETANGS - 1190, FOREST - BELGIQUE

To confirm that its trust service

- **Creation of qualified 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°1638-29-SS-V1**

The present certificate is valid only in conjunction with the conformity assessment report and the Declaration of Conformity **LSTI 1638-29-V1.0 dated 26.07.2017.**

Saint-Malo, the 26 July 2017

Appendix to the certificate LSTI N° 1638-29-SS-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 – ETSI EN 319 411-1 & -2, version 2.0 dated 14.06.2017 named 1638_29_Audit_Stage_2_Rapport_eIDAS_v2.0-SIGNED_BLD

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

Conformity assessment Target

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

Qualified Certification Root Authority	Object Identifier (OID), Policy identifier
Universign Primary CA hardware <i>Serial number:</i> <i>c3:2e:08:bd:f5:97:71:b2:c4:ad:66:63:00:59:57:f4</i>	1.3.6.1.4.1.15819.5.1.2.1

Qualified Certification Authorities		Object Identifier (OID), Policy identifier
Universign CA hardware <i>Serial number:</i> <i>69:da:6c:43:7f:07:77:91:b9:91:db:e7:99:18:8a:96</i>		1.3.6.1.4.1.15819.5.1.3.[1/3/4/5]
Qualified Certification for End users	UNIVERSIGN Object Identifier (OID), Policy identifier	Other Object Identifiers (OID), Policy identifiers
UNIVERSIGN Certificat Personne Physique QCP-n	1.3.6.1.4.1.15819.5.1.3.1	0.4.0.194112.1.0
UNIVERSIGN Certificat Personne Morale QCP-I	1.3.6.1.4.1.15819.5.1.3.5	0.4.0.194112.1.1
UNIVERSIGN Certificat Personne Physique LCP	1.3.6.1.4.1.15819.5.1.3.3	0.4.0.2042.1.3
UNIVERSIGN Certificat Personne Moral LCP	1.3.6.1.4.1.15819.5.1.3.4	0.4.0.2042.1.3

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. General requirements

Requirements from eIDAS, Article 13 para.2, 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 20,21,23,24, 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 Para 1, Annex I.

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, Annxe III.

Declaration of conformity modifications records

Version	Issuing Date	Changes
Version 1	26 July 2017	Initiale certification

END OF THE CERTIFICATE