

CERTIFICATE

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

SISTEMAS INFORMÁTICOS ABIERTOS SA.

AVENIDA DE EUROPA 2, ALCOR PLAZA EDIFICIO B, PARQUE OESTE
ALCORCON 28922, ALCORCON, MADRID - SPAIN

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 and consists in 4 pages.

The present certificate is registered under N° : **Certificate LSTI N° 1639-31-SS-V1**

The present certificate is valid only in conjunction with the conformity assessment report and the Declaration of Conformity **LSTI N°1639-31-SS-V1 dated 27 June 2017.**

Saint-Malo, the 27.06.2017

Appendix to the certificate LSTI N°1639-31-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 Reports

SIA-EID-007 Informe STAGE-2 SIA TSP, version 4.0 dated 27-06-2017

SIA-EID-008 Informe de Pruebas de Auditoría, version 4.0 dated 27-06-2017

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 and seals

Conformity assessment Target

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

Qualified Certification Root Authorities	Object Identifier (OID), Policy identifier
SIA ROOT CA	1.3.6.1.4.1.39131.10.1.1.1.0

Qualified Certification for End users (Persones/Servers/Services)	TSP Object Identifier (OID), Policy identifier	Other Object Identifiers (OID), Policy identifiers
SIA SUB 01(QCP-n-qscd)	1.3.6.1.4.1.39131.10.1.5	0.4.0.194112.1.2 0.4.0.1456.1.1
SIA SUB 01 (QCP-n)	1.3.6.1.4.1.39131.10.1.4	0.4.0.194112.1.2 0.4.0.1456.1.1
SIA SUB 01(QCP-n-qscd)	1.3.6.1.4.1.39131.10.1.11	0.4.0.194112.1.2 0.4.0.1456.1.1
SIA SUB 01(QCP-n)	1.3.6.1.4.1.39131.10.1.8	0.4.0.194112.1.2 0.4.0.1456.1.1
SIA SUB 01(QCP-n-qscd)	1.3.6.1.4.1.39131.10.1.10	0.4.0.194112.1.2 0.4.0.1456.1.1
SIA SUB 01(QCP-n)	1.3.6.1.4.1.39131.10.1.2	0.4.0.194112.1.2 0.4.0.1456.1.1
SIA SUB 01(QCP-l)	1.3.6.1.4.1.39131.10.1.12	0.4.0.194.112.1.1
SIA SUB 01(QCP-l)	1.3.6.1.4.1.39131.10.1.14	0.4.0.194.112.1.1

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. 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:

DT_W_010_V3.0_GB_eIDAS_CER_Electronic signature and seals

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

END OF THE CERTIFICATE