

## CERTIFICATE OF CONFORMITY

The certification body LSTI

declares

### UNIVERSIGN

SIÈGE: 40 RUE DES ANCIENS ETANGS - 1190, FOREST - BELGIQUE

Provides trust electronic services<sup>1</sup> that comply with

**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**

Appendix to this certificate provide the list of services, certificates and level of compliance.

The present certificate is registered under N° : **Certificate LSTI N° 1638-29-V1.0**

The present certificate is valid only in conjunction with the conformity assessment report(s)  
**LSTI 1638\_29\_Audit\_Stage\_2 \_Rapport\_eIDAS\_v2.0**

Starting date 26 Juillet 2017

Expiring date 25 Juillet 2019

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<sup>1</sup> eIDAS Art.3 (16)

## Appendix 1

### 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 Art. 3 (18) and the ETSI EN 319 403 (details on [www.cofrac.fr](http://www.cofrac.fr)). The certification scheme is described in document LSTI-Q055- eIDAS certification rules.

### Requirements

Requirements for Trust Service Providers are specified in 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:

- General provisions Art.: 5(1)),
- Trust services-General provisions Art.13(2), 15,
- Trust services – Supervision Art.19(1), 19(2),
- Qualified trust services Art. 20, 21 (1) and (3), 23(1),23(2) , 24(1), 24(2), 24(3), 24(4),
- Qualified certificates for electronic signatures Art.: 28, 29(1), Annex I,
- Qualified certificates for electronic seals Art. 38(1), 39(1), 39(2), Annex III,
- Qualified certificates for website authentication Art.45(1), Annex IV,
- Qualified electronic time stamps Art.: 42(1)
- Validation of qualified electronic signatures Art.: 32(1), 34, 40
- Qualified validation service for qualified electronic signatures Art. 32(1), 33, 34, 40,
- Qualified preservation service for qualified electronic signatures Art.: 34(1), 40
- Validation and preservation of qualified electronic seals Art. 40
- Qualified electronic registered delivery services Art.: 24(2).e, 24(2).h, 24(2).i, 44(1)

And verified in assessing, in particular, the conformity to:

- **EN 319 403 V2.2.2: *Electronic Signatures and infrastructures (ESI) - Trust Service Providers conformity assessment - Requirements for conformity assessment bodies assessing Trust Service Providers***
- **EN 319 401 V2.1.1: *Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers***
- **EN 319 411-1 V1.1.1: *Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements***
- **EN 319 411-2 V2.1.1: *Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates***
- **EN 319 421 V1.1.1: *Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for trust service providers issuing time - stamps***
- **EN 319 102-1 : *Electronic Signatures and Infrastructures (ESI) - Procedures for Creation and Validation of AdES Digital Signatures - Part 1: Creation and Validation***

- **ETSI TS 102 640-3: Technical Specification Electronic Signatures and Infrastructures (ESI); Registered Electronic Mail (REM) : Part 3: Information Security Policy Requirements for REM Management Domains**

And

- **Q055\_eIDAS** certification rules

## Conformity Assessment Results

- The target of conformity assessment (appendix 2) meets the criteria required under the regulation depending of the level of the service.
- The certification requirements defined in the certification scheme are fulfilled.

## Abbreviations - Services et level

|            |   |  |
|------------|---|--|
| DVCP       | Domain Validation Certificate Policy  | Authentication serveur                 |
| EVCP       | Extended Validation Certificate Policy  | Authentication serveur                 |
| LCP        | Lightweight Certificate Policy  | Signature-authentification-chiffrement |
| NCP        | Normalized Certificate Policy   | Signature-authentification-chiffrement |
| NCP+       | Extended Normalized Certificate   | Signature-authentification-chiffrement |
| OCSF       | Online Certificate Status Protocol  |  |
| OID        | Object Identifier   |  |
| OVCP       | Organizational Validation Certificate Policy  | Authentication serveur                 |
| QCP-l      | Policy for EU qualified certificate issued to a legal person  | Cachet                                 |
| QCP-l-qscd | Policy for EU qualified certificate issued to a legal person where the private key and the related certificate reside on a QSCD   | Cachet                                 |
| QCP-n      | Policy for EU qualified certificate issued to a natural person  | Signature                              |
| QCP-n-qscd | Policy for EU qualified certificate issued to a natural person where the private key and the related certificate reside on a QSCD | Signature                              |
| QCP-w      | Policy for EU qualified website certificate issued to a natural or a legal person and linking the website to that person          | Authentication serveur                 |
| QSCD       | Qualified electronic Signature/Seal Creation Device   |  |
| TSA        | Time Stamp Authority  | Time Stamp                             |
| TSAP       | Time Stamp Authority Policy   | Time Stamp                             |

## Appendix 2

### Conformity assessment Target

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

| CA NAME  | Regulation              | eIDAS level        | Standard     | Level | serial number (root)<br>OID (end users)  | Service   |
|--|-------------------------|--------------------|--------------|-------|--|-----------|
| Universign<br>Primary CA<br>hardware                   |                         |                    |              |       | 1.3.6.1.4.1.15819.5.1.2.1<br>c3:2e:08:bd:f5:97:71:b2:c4:ad:66:63:00:59:57:f4         | root      |
| Universign CA<br>hardware                              |                         |                    |              |       | 1.3.6.1.4.1.15819.5.1.3.[1/3/4/5]<br>69:da:6c:43:7f:07:77:91:b9:91:db:e7:99:18:8a:96 | sub CA    |
| UNIVERSIGN<br>Certificat<br>Personne<br>Physique QCP-n | UE<br>910/2014<br>eIDAS | Level<br>Qualified | EN 319 411-2 | QCP-n | 1.3.6.1.4.1.15819.5.1.3.1  | Signature |
| UNIVERSIGN<br>Certificat<br>Personne<br>Morale QCP-l   | UE<br>910/2014<br>eIDAS | Level<br>Qualified | EN 319 411-2 | QCP-l | 1.3.6.1.4.1.15819.5.1.3.5  | Seal      |
| UNIVERSIGN<br>Certificat<br>Personne<br>Physique LCP   | UE<br>910/2014<br>eIDAS | Level<br>Qualified | EN 319 411-2 | QCP-n | 1.3.6.1.4.1.15819.5.1.3.3  | Signature |
| UNIVERSIGN<br>Certificat<br>Personne Moral<br>LCP      | UE<br>910/2014<br>eIDAS | Level<br>Qualified | EN 319 411-2 | QCP-l | 1.3.6.1.4.1.15819.5.1.3.4  | Seal      |

## Declaration of conformity modifications records

| Version   | Issuing Date    | Changes                |
|-----------|-----------------|------------------------|
| Version 1 | 26 Juillet 2017 | Initiale certification |

**END OF THE CERTIFICAT**