

CERTIFICATE

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

BORICA

#41 TSAR BORIS III BLDV., 1612 SOFIA - BULGARIA

To confirm that its trust service

- **creation of qualified certificates for electronic signature**

fulfills all relevant requirements defined in

Regulation (EU) No. 910/2014 (eIDAS) for creation of qualified certificates for electronic signatures.

The appendix to the certificate is part of the certificate.

The present certificate is registered under N° : **Certificate LSTI N° 1625-28-S-V2**

The present certificate is valid only in conjunction with the conformity assessment report and the Declaration of Conformity **LSTI N° 1625-28-S-V2 dated 23.06.2017.**

Saint-Malo, the 24.06.2017

Starting date 06.06.2017

Expiring date 05.06.2019



Armelle TROTIN
Head of the Certification Body

Appendix to the certificate with Certificat LSTI N° 1625-28-S-V2

Certification Scheme

LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 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 n°1625_28 – Initial Certification – ETSI EN 319 411-1, dated 22.05.2017
- Evaluation Report n°1625_28 – Initial Certification – ETSI EN 319 411-2, dated 22.05.2017

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

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
B-Trust Root Qualified CA Serial number: 01	

Operational CAs

Qualified Certification Authorities	Object Identifier (OID), Policy identifier
B-Trust Root Qualified CA Serial number: 02	1.3.6.1.4.1.15862.1.6.1

Qualified Certificates for End users (Persons/Servers/Services)	Object Identifier (OID), Policy identifier	Other Object Identifiers (OID), Policy identifiers
B-Trust Personal Certificate QES with QSignCD	1.3.6.1.4.1.15862.1.6.1.1	0.4.0.194112.1.2 0.4.0.1456.1.1
B-Trust Professional Certificate QES with QSignCD	1.3.6.1.4.1.15862.1.6.1.2	0.4.0.194112.1.2 0.4.0.1456.1.1

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_V4.0_GB_eIDAS_CER_Electronic signature

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.

Declaration of conformity modifications records

Version	Issuing Date	Changes
Version 1	6 June 2017	Initiale certification
Version 2	24 June 2017	Change of adresse and Company name Change of OIDs Update template version 4

END OF THE CERTIFICATE