

AN EUROPEAN CONFORMITY ASSESSMENT BODY

EIDAS TRUST SERVICE PROVIDERS ISO 27001 PASSI-PRIS-PDIS SECNUMCLOUD

CONNECTIVE

WAPENSTRAAT 14, B301, 2000 ANTWERPEN, BELGIUM

Provides trust electronic service : Qualified validation of qualified electronic signatures

OID: 1.2.528.56.1004.4.3.1.1

Level Qualified Statut : valid

Last examination: 18/04/2021 Next examination: 17/04/2023

compliant 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

The present certificate is registered under N°: Certificate LSTI N° 1654-87-980-eIDAS V1. Services and certificates are published on the LSTI's website: www.lsti-certification.fr

Conformity is reputed until the contrary has been prooved.



Signed with a qualified electronic certificate
Armelle TROTIN

Présidente LSTI

SERVICES WWW.COFRAC.FR The validity of the present certificate can be checked by LSTI.

Page N°1/3



AN EUROPEAN CONFORMITY
ASSESSMENT BODY

EIDAS TRUST SERVICE PROVIDERS ISO 27001 PASSI-PRIS-PDIS SECNUMCLOUD

Appendix 1

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 17065:2012 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).

The certification scheme is described in document Q055 V6.5 and is compliant with:

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.

Regulatory context

The conformity's certification is provided under the european regulation 910/2014 of the european parlement and the council of the electronic identification and trusted services for the electronic transactions in eIDAS and its implementing acts.

Requirements

Requirements for Trust Service Providers are specified in the following documents:

EN 319 401 V2.2.1: Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers.

ETSI TS 119 441 V1.1.1 : Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for TSP providing signature validation services

Page N°2/3



AN EUROPEAN CONFORMITY ASSESSMENT BODY

EIDAS TRUST SERVICE PROVIDERS ISO 27001 PASSI-PRIS-PDIS SECNUMCLOUD

The conformity to the texts above asserts presumption of conformity to the corresponding requirements to the european regulation 910/2014:

Trust services qualified providers (Regulation (UE) $n^910/2014$ eIDAS: 5(1), 13(2), 15, 19(1), 19 (2), 24(2).a à.g, 24(2).j).

Qualified validation services of qualified electronic signatures and qualified electronic seals (Articles of Regulation (UE) $n^910/2014$ eIDAS: 24(2).e, 24(2°.h, 24(2).i, 32(1).a à .h, 33(1).A, 33 (1).b, 40.)

Results of the conformity evaluation

Services and electronic certificates provided by CONNECTIVE are listed on LSTI's website and are declared in accordance with the requirements listed above, according to the level of the service.

The requirements of the certification described in the certification's scheme are respected by CONNECTIVE.