

CERTIFICATE OF CONFORMITY

BORICA AD

#41 TSAR BORIS III BLDV.,
SOFIA 1612, REPUBLIC OF BULGARIA

Is declared Trust Service Provider compliant with the regulation eIDAS¹, and with the standards:

- **ETSI 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».*

For the following service (s): creation of qualified certificates for electronic signatures

- **ETSI EN 319 421 V1.1.1:** *Electronic Signatures and Infrastructures (ESI); Security and Policy Requirements for Trust Service Providers issuing Time-Stamp».*

For the following service (s): creation of qualified electronic Time-Stamps

The present certificate is registered under

Certificate LSTI N° 1625_28_V1.0

The present certificate is valid in conjunction with the Declaration of Conformity

LSTI 1625_28_V2 dated 23 June 2017

Armelle TROTIN

Head of the Certification Body



LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 in accordance with 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).

¹ 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