

Certificate

Certification body TAYLLORCOX PCEB
established by TAYLLORCOX s.r.o. auditing, inspection and testing institute hereby
awards this certificate to the company

BORICA AD

Certification Services Provider
Identification No.: 201230426
41 Tsar Boris III Blvd.,
1612 Sofia, Bulgaria

to confirm that its trust service

B-Trust Personal QC AES

Policy OID = 1.3.6.1.4.1.15862.1.7.1.1

B-Trust Professional QC AES

Policy OID = 1.3.6.1.4.1.15862.1.7.1.2

B-Trust QC AESeal

Policy OID = 1.3.6.1.4.1.15862.1.7.1.3

for issuing qualified certificates for advanced electronic signatures and seals is in
accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of
the Council, Article 5., Article 13., Article 15., Article 19., Article
24., Article 28. and ANNEX I. for AES, Article 38 and Annex III. for
AESeal.**

This certificate is issued in accordance with certification scheme requirements
defined by standard ČSN ETSI EN 319 403-1 v2.3.1 in conjunction with DKP v4.

Date of the certification: 2025-04-04
This certification is valid until: 2027-04-03



Ing. Radek Nedvěd
Head of Certification Body



Place and date of issue of the certificate: Prague, 2025-04-03



The certificate was issued by **TAYLLORCOX s.r.o., TAYLLORCOX PCEB**
Křížkova 2136/2a, Karlín, Praha 8, CZ 186 00, audit@tayllorcox.com, www.tayllorcox.com
To check this certificate validity please call the phone number: +420 222 553 101
Member of: TAYLLORCOX UK Ltd., 75 King William St., EC4N, London, United Kingdom, audit@tayllorcox.com

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Certification Services Provider
Identification No.: 201230426
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to confirm that its trust service

B-Trust Personal QC QES, QC Cloud QES
Policy OID = 1.3.6.1.4.1.15862.1.6.1.1

B-Trust Professional QC QES, QC Cloud QES
Policy OID = 1.3.6.1.4.1.15862.1.6.1.2

B-Trust QC QESeal and QC Cloud QESeal
Policy OID = 1.3.6.1.4.1.15862.1.6.1.3

for issuing qualified certificates for qualified electronic signatures and seals is in
accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of
the Council, Article 5., Article 13., Article 15., Article 19., Article
24., Article 28. and ANNEX I. for QES+CQES, Article 38 and Annex
III. for QESeal+CQESeal.**

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to confirm that its trust service

B-Trust Domain Validation SSL certificate / B-Trust DVC SSL

Policy OID = 1.3.6.1.4.1.15862.1.7.1.5

B-Trust Organization Validation SSL certificate / B-Trust OVC SSL

Policy OID = 1.3.6.1.4.1.15862.1.7.1.6

for issuing qualified certificates for website validation is in accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of
the Council, Article 5., Article 13., Article 15., Article 19., Article
24., Article 45, Annex IV.**

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to confirm that its trust service

B-Trust Qualified Time-Stamping Service (Qualified TSS)

Policy OID = 1.3.6.1.4.1.15862.1.6.3

for issuing qualified electronic time-stamps is in accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of
the Council, Article 5., Article 13., Article 15., Article 19., Article
24., Article 42.**

This certificate is issued in accordance with certification scheme requirements
defined by standard ČSN ETSI EN 319 403-1 v2.3.1 in conjunction with DKP v4.

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to confirm that its trust service

B-Trust Qualified Signature/Seal Validation Service (B-Trust QSVS)

Policy OID = 1.3.6.1.4.1.15862.1.6.6.1

for validation of qualified electronic signatures and seals is in accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of
the Council, Article 5., Article 13., Article 15., Article 19., Article
24., Article 32., Article 33., Article 40.**

This certificate is issued in accordance with certification scheme requirements
defined by standard ČSN ETSI EN 319 403-1 v2.3.1 in conjunction with DKP v4.

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to confirm that its trust service

B-Trust Qualified LTPS

Policy OID = 1.3.6.1.4.1.15862.1.6.7.1

for storing qualified electronic signatures/seals (Long-Term Preservation Service) is
in accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of
the Council, Article 5., Article 13., Article 15., Article 19., Article
24., Article 34.**

This certificate is issued in accordance with certification scheme requirements
defined by standard ČSN ETSI EN 319 403-1 v2.3.1 in conjunction with DKP v4.

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Head of Certification Body



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Certification Services Provider
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to confirm that its trust service

B-Trust Remote Video Identification B-Trust vRA for B-Trust qualified certificates

Policy OID = 1.3.6.1.4.1.15862.1.6.10.1

for Issuance of a Qualified/Advance Electronic Signature/Seal after remote (video)
identification is in accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of
the Council, Article 5., Article 8., Article 13., Article 15., Article 19.,
Article 24. (1a) (c) (provides equivalent assurance in terms of
reliability to physical presence), while for remote identification is
used electronic identification means meeting level of assurance
high according to Implementing Regulation (EU) 2015/1502).**

This certificate is issued in accordance with certification scheme requirements
defined by standard ČSN ETSI EN 319 403-1 v2.3.1 in conjunction with DKP v4.

Date of the certification: 2025-04-04
This certification is valid until: 2027-04-03



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Head of Certification Body



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Certification Services Provider
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to confirm that its trust service

B-Trust Qualified Electronic Identification Scheme

Policy OID = 1.3.6.1.4.1.15862.1.6.10.2

for Electronic Qualified identification scheme at national level is in accordance with:

Regulation (EU) No 910/2014 of the European Parliament and of the Council, Article 5., Article 8., Article 13., Article 15., Article 19., Article 24. (1a) (c) (provides equivalent assurance in terms of reliability to physical presence), while for remote identification is used electronic identification means meeting level of assurance high according to Implementing Regulation (EU) 2015/1502).

This certificate is issued in accordance with certification scheme requirements defined by standard ČSN ETSI EN 319 403-1 v2.3.1 in conjunction with DKP v4.

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to confirm that its trust service

B-Trust PSD2 QSealC and QWAC

Policy OID = 1.3.6.1.4.1.15862.1.7.1

for issuance of qualified electronic seal and website authentication certificates to
payment service providers under PSD2 is in accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of
the Council, Article 5., Article 13., Article 15., Article 19., Article
24., Article 38, Annex III, Article 45, Annex IV and ETSI TS 119 495.**

This certificate is issued in accordance with certification scheme requirements
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to confirm that its trust service

Qualified Electronic Registered Delivery Service (QERDS)

Policy OID = 1.3.6.1.4.1.15862.1.6.11

for Qualified Electronic Delivery Service (QERDS) is in accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of
the Council, Article 5., Article 13., Article 15., Article 19., Article
24., Article 44.**

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