



CONFORMITY ASSESSMENT BODY

EIDAS

TRUST SERVICE PROVIDERS

ISO 27001

LA ISO 27001

LI ISO 27001

RM ISO 27005

CERTIFICATE OF CONFORMITY

The certification body of LSTI

declares

CONNECTIVE

Headquarter: Wapenstraat 14 - B301 – 2000 Antwerpen – Belgium

Provides trust electronic services¹, 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 provides the list of services and level of compliance.

The present certificate is registered under N° : **LSTI 1654-87-V1.0**

The present certificate is valid only in conjunction with the conformity assessment report(s)

LSTI 1654-87_V1_Introduction Audit report_S.pdf

LSTI 1654-87_V1_eidas_report 319401_S.pdf

LSTI 1654-87_V1_eidas_report 119102_S.pdf

and in accordance with Connective Qualified Validation Policy:

Signature Validation Service Policy v1.0 dated 2019/01/07.

Starting date 16 April 2019

Expiring date 15 April 2021



Armelle TROTIN
Head of the Certification Body

¹ eIDAS Art.3 (16)

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LSTI SAS

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Appendix

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 Art. 3 (18) and the ETSI EN 319 403 (details on 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),
- Validation of qualified electronic signatures Art.: 32(1), 32(2)

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

- **ETSI 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*
- **ETSI EN 319 401 V2.2.1:** *Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers*
- **ETSI EN 319 102-1 V1.1.1:** *Electronic Signatures and Infrastructures (ESI); Procedures for Creation and Validation of AdES Digital Signatures; Part 1: Creation and Validation*

And

- **Q055_V5.2_eIDAS** certification rules

For the following services:

- ***Validation service for electronic signatures***
- ***Validation service for qualified electronic signatures***

Conformity assessment target trust services and certificates:

The Signature Validation Service Practice Statement [OID= 1.2.528.56.1004.3.1.1] is applicable to Connective - Signature Validation Service Policy [OID=1.2.528.56.1004.3.1.1.1].

Certificate of Conformity modifications records

Version	Issuing Date	Changes
Version 1	16 April 2019	Initial Certificate

END OF THE CERTIFICATE