



NITRO SOFTWARE BELGIUM NV

WAPENSTRAAT 14, B301, 2000 ANTWERPEN, BELGIUM

Provides trust electronic service :

Qualified validation service for qualified electronic signatures

Name *Connective certificate signature qualified*

OID 1.2.528.56.1004.4.2

Level *Qualified*

Statut *valid*

Last examination : 19/04/2023

Next examination : 17/04/2025

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 accounted for until otherwise proven.

cofrac



CERTIFICATION PORTÉE DE PRODUITS ET SERVICES DISPONIBLE SUR WWW.COFRAC.FR

The validity of the present certificate can be checked by LSTI.

Armelle Trotin

Présidente LSTI



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 V6.7 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 for Trust Service Providers are specified in the following documents :

EN 319 401 V2.3.1: 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

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 for 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.)