



AN EUROPEAN CONFORMITY
ASSESSMENT BODY

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

YOUSIGN

34 RUE MALFILATRE 14000 CAEN

Provides trusted electronic service :

Creation of qualified certificate for electronic seal

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° 11125-1375-604-V1.0**. Services and certificates are published on the LSTI's website : www.lsti-certification.fr



Signed with a qualified electronic certificate
Armelle TROTIN
Présidente LSTI

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

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LSTI WORLDWIDE LIMITED
A LSTI GROUP MEMBER
CLIFTON HOUSE
FITZWILLIAM STREET LOWER
DUBLIN 2 IRELAND

LSTI SAS
10 AVENUE ANITA CONTI
35400 SAINT-MALO
FRANCE



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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 17065:2013 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 documents **Q053 V3.0 for qualified level and Q055 V6.1 for non qualified level** 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 319 411-1 V1.2.2 : Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements

EN 319 411-2 V2.2.2 : Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2:

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Requirements for trust service providers issuing EU qualified certificates

Documents du schéma de certification publié par l'organe de contrôle eIDAS français (ANSSI)- versions en vigueur publiées sur le site www.ssi.gouv.fr

[1] Prestataires de services de confiance qualifiés

[2] Services de délivrance de certificats qualifiés de signature électronique, de cachet électronique et d'authentification de site internet

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).

Service of providing electronic qualified signature certificate, electronic seal and website authentication (Regulation (UE) n°910/2014 eIDAS : 24(1), 24(2).e, 24(2).h, 24(2).i, 24(2).k, 24(3), 24(4), 28(1), 38(1),45(1), 28(4), 38(4), 28(5), 38(5))

Results of the conformity evaluation

Services and electronic certificates provided by YOUSIGN 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 YOUSIGN.