

# CERTIFICATE OF CONFORMITY

The certification body LSTI

declares

## BORICA AD

HEADQUARTER : #41 TSAR BORIS III BLVD., SOFIA 1612, REPUBLIC OF BULGARIA

Provides trust electronic services<sup>1</sup> 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 provide the list of services, certificates and level of compliance.

The present certificate is registered under N° : **Certificate LSTI N° 1625-28-V3.0**

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

DT208\_eIDAS\_Audit\_28\_Report\_411-1-BORICA-BANSERVICE - STAGE 2\_22.05.2017-signed  
DT208\_eIDAS\_Audit\_28\_Report\_411-2-BORICA-BANKSERVIICE STAGE 2\_22.05.2017-signed  
DT208\_eIDAS\_Audit\_28\_Report\_421-BORICA-BANKSERVICE STAGE 2\_22.05.2017-signed  
LSTI 1625-49\_eidas\_report\_411-1/2\_BORICA\_S  
LSTI 1625-49\_V1.0\_421\_audit report\_S  
LSTI 1625-49\_Report\_319 102-1\_validation service\_S

Starting date 20 November 2018

Expiring date 5 June 2019

<sup>1</sup> eIDAS Art.3 (16)

## Appendix 1

### Certification Scheme

LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 rév. 3 dated 21 April 2017 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](http://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),
- Qualified trust services Art. 20, 21 (1) and (3), 23(1),23(2) , 24(1), 24(2), 24(3), 24(4),
- Qualified certificates for electronic signatures Art.: 28, 29(1), Annex I,
- Qualified certificates for electronic seals Art. 38(1), 39(1), 39(2), Annex III,
- Qualified certificates for website authentication Art.45(1), Annex IV,
- Qualified electronic time stamps Art.: 42(1)
- Validation of qualified electronic signatures Art.: 32(1), 34, 40
- Qualified validation service for qualified electronic signatures Art. 32(1), 33, 34, 40,
- Qualified preservation service for qualified electronic signatures Art.: 34(1), 40
- Validation and preservation of qualified electronic seals Art. 40
- Qualified electronic registered delivery services Art.: 24(2).e, 24(2).h, 24(2).i, 44(1)

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

- **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*
- **EN 319 401 V2.1.1:** *Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers*
- **EN 319 411-1 V1.1.1:** *Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements*
- **EN 319 411-2 V2.1.1:** *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*
- **EN 319 421 V1.1.1:** *Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for trust service providers issuing time- stamps*
- **EN 319 102-1 :** *Electronic Signatures and Infrastructures (ESI) - Procedures for Creation and Validation of AdES Digital Signatures - Part 1: Creation and Validation*

- **ETSI TS 102 640-3: Technical Specification Electronic Signatures and Infrastructures (ESI); Registered Electronic Mail (REM) : Part 3: Information Security Policy Requirements for REM Management Domains**

And

- **Q055\_V5.2\_eIDAS** certification rules

## Conformity Assessment Results

- The target of conformity assessment (appendix 2) meets the criteria required under the regulation depending of the level of the service.
- The certification requirements defined in the certification scheme are fulfilled.

## Abbreviations - Services et level

DVCP	Domain Validation Certificate Policy	Authentication serveurur
EVCP	Extended Validation Certificate Policy	Authentication serveurur
LCP	Lightweight Certificate Policy	Signature-authentification-chiffrement
NCP	Normalized Certificate Policy	Signature-authentification-chiffrement
NCP+	Extended Normalized Certificate	Signature-authentification-chiffrement
OCSF	Online Certificate Status Protocol	
OID	Object Identifier	
OVCP	Organizational Validation Certificate Policy	Authentication serveurur
QCP-l	Policy for EU qualified certificate issued to a legal person	Cachet
QCP-l-qscd	Policy for EU qualified certificate issued to a legal person where the private key and the related certificate reside on a QSCD	Cachet
QCP-n	Policy for EU qualified certificate issued to a natural person	Signature
QCP-n-qscd	Policy for EU qualified certificate issued to a natural person where the private key and the related certificate reside on a QSCD	Signature
QCP-w	Policy for EU qualified website certificate issued to a natural or a legal person and linking the website to that person	Authentication serveurur
QSCD	Qualified electronic Signature/Seal Creation Device	
TSA	Time Stamp Authority	Time Stamp
TSAP	Time Stamp Authority Policy	Time Stamp

## Appendix 2

### Conformity assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust services:

CA NAME	Regulation	eIDAS level	Standard	Level	serial number (root) OID (end users)	Service
B-Trust Root Qualified CA					2.5.29.32	Root CA
B-Trust Operational Qualified CA					1.3.6.1.4.1.15862.1.6.1	Sub-CA
B-Trust Operational Qualified CA	eIDAS	Qualified	ETSI EN 319411-2	QCP-n-qscd	1.3.6.1.4.1.15862.1.6.1.1	Signature
B-Trust Operational Qualified CA	eIDAS	Qualified	ETSI EN 319411-2	QCP-n-qscd	1.3.6.1.4.1.15862.1.6.1.2	Signature
B-Trust Operational Qualified CA	eIDAS	Qualified	ETSI EN 319411-2	QCP-l-qscd	1.3.6.1.4.1.15862.1.6.1.3	Seal
B-Trust Operational Qualified CA	eIDAS	Qualified	ETSI EN 319411-2	QCP-l-qscd	1.3.6.1.4.1.15862.1.6.3	Timestamp Seal
B-Trust Root Advanced CA					2.5.29.32	Root CA
B-Trust Operational Advanced CA					1.3.6.1.4.1.15862.1.7.1	Sub CA
B-Trust Operational Advanced CA	eIDAS	Qualified	ETSI EN 319411-2	QCP-n	1.3.6.1.4.1.15862.1.7.1.1	Signature
B-Trust Operational Advanced CA	eIDAS	Qualified	ETSI EN 319411-2	QCP-n	1.3.6.1.4.1.15862.1.7.1.2	Signature
B-Trust Operational Advanced CA	eIDAS	Qualified	ETSI EN 319411-2	QCP-l	1.3.6.1.4.1.15862.1.7.1.3	Seal
B-Trust Operational Advanced CA	CAB/Forum	Non-Qualified	ETSI EN 319411-1	DVCP	1.3.6.1.4.1.15862.1.7.1.5	Server authentication
B-Trust Operational Advanced CA	CAB/Forum	Non-Qualified	ETSI EN 319411-1	OVCP	1.3.6.1.4.1.15862.1.7.1.6	Server authentication
B-TRUST Qualified Time Stamp Authority	eIDAS	Qualified	ETSI EN 319421	TSA	0.4.0.2023.1.1	Time-stamp
B-Trust Qualified Signature Validation Service	eIDAS		ETSI EN 319 102-1	QSVS	0.4.0.194112.1.3	Validation

## Certificate of conformity modifications records

Version	Issuing Date	Changes
Version 1	6 June 2017	Initiale certification
Version 2	12 October 2017	Correction
Version 3	20 November 2018	Extension audit 1625-49

**END OF THE CERTIFICATE**