



CONFORMITY ASSESSMENT BODY
EIDAS
TRUST SERVICE PROVIDERS
ISO 27001
LA ISO 27001
LI ISO 27001
RM ISO 27005

The certification body of LSTI SAS
hereby awards this certificate to the company

EVROTRUST TECHNOLOGIES JSC

Central Office (Headquarter and Server A) - #101 Tsarigradsko shose Blvd, Business Center ACTIV,
floor 6, Sofia 1113, REPUBLIC OF BULGARIA

To confirm that

“Remote Video Identification System” usable via mobile application for remote issuing of QES” as described in LSTI-1622-01 report dated May 29 2017

Provides equivalent assurance in terms of reliability to physical presence as required in

Regulation (EU) No. 910/2014 (eIDAS) on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

Article 24, 1 d

“Requirements for qualified trust service providers

1. When issuing a qualified certificate for a trust service, a qualified trust service provider shall verify, by appropriate means and in accordance with national law, the identity and, if applicable, any specific attributes of the natural or legal person to whom the qualified certificate is issued.

The information referred to in the first subparagraph shall be verified by the qualified trust service provider either directly or by relying on a third party in accordance with national law:

- *d) by using other identification methods recognised at national level which provide equivalent assurance in terms of reliability to physical presence.”*

The appendix to the declaration is part of the declaration and consists of 5 pages.

The present declaration is registered under N° : **Declaration RVI_LSTI N° 1622-01-V0**

The present declaration is valid only in conjunction with the assessment report:

Remote Video identification System **LSTI-1622-01 date May 29 2017.**

Saint-Malo, May 31 2017

Armelle TROTIN
LSTI SAS
Head of the Certification Body

Appendix to the Declaration RVI_LSTI N° 1622-01-V0

1 PREAMBULE

Evrotrust Technologies is a Trusted Services Provider (TSP) according to the new Regulation 910/2014 of the European Commission and is listed in the European TSL.

Evrotrust develops proprietary technology solution for establishment of Private Electronic Identification Scheme and system for remote qualified electronic trusted services on secure delivery and signing of documents, regulated by the new Regulation 910/2014.

2 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 and the ETSI European Norms (details on www.cofrac.fr).

Assessment has been carried out using the following standards:

- ISO/IEC 20000-1 – IT Services Management System
- ISO/IEC 27001 - Information Security Management System
- ISO 31000 - Risk Management System
- ISO 22301 – Business Continuity Management System
- EN319 411-1 - General requirements
- EN 319 411-2 - Policy requirements for certification authorities issuing qualified certificates
- EN 319 411-3 - Policy requirements for Certification Authorities issuing public key certificates
- EN 319 401 - General Policy Requirements for Trust Service Providers
- EN 319 421 - Policy and Security Requirements for Trust Service Providers Issuing Electronic Time-Stamps
- TS 102 023 - Policy requirements for time-stamping authorities
- IETF RFC 3647. Internet X.509 Public Key Infrastructure - Certificate Policy and Certification Practices Framework

DT_W_010_V1.0_GB

3 ASSESSMENT REQUIREMENTS

Assessment requirements are defined 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 Article 24 1 d) :

“Requirements for qualified trust service providers

1. When issuing a qualified certificate for a trust service, a qualified trust service provider shall verify, by appropriate means and in accordance with national law, the identity and, if applicable, any specific attributes of the natural or legal person to whom the qualified certificate is issued.

The information referred to in the first subparagraph shall be verified by the qualified trust service provider either directly or by relying on a third party in accordance with national law:

(a) by the physical presence of the natural person or of an authorised representative of the legal person; or

(b) remotely, using electronic identification means, for which prior to the issuance of the qualified certificate, a physical presence of the natural person or of an authorised representative of the legal person was ensured and which meets the requirements set out in Article 8 with regard to the assurance levels ‘substantial’ or ‘high’; or

(c) by means of a certificate of a qualified electronic signature or of a qualified electronic seal issued in compliance with point (a) or (b); or

(d) by using other identification methods recognised at national level which provide equivalent assurance in terms of reliability to physical presence. The equivalent assurance shall be confirmed by a conformity assessment body.”

4 ASSESSMENT TARGET

The target of assessment is characterized by:

“Remote Video Identification System” usable via mobile application for remote issuing of QES”

Together with the documentation of the operator:

- Evrotrust remote video ID Description Version-01 dated 26.02.2017
- Evrotrust remote Video ID Administration guide Version-01 dated 26.02.2017

DT_W_010_V1.0_GB

5 SUMMARY OF THE ASSESSMENT RESULTS

The Objectives defined in the Audit plan for Assessment of Product/Process/Service: “Remote Video Identification System” usable via mobile application for remote issuing of QES are achieved:

- Determination of the Product/Process/Service compliance with the Audit Criteria;
- Assessment of the ability of the Product/Process/Service to comply with the applicable legal, regulatory and requirements of the respective standards;
- Assessment of the effectiveness of the Product/Process/Service and covering its stated objectives on an ongoing basis, according to the standards;
- Assessment of the physical and functional configuration of the Product/Process/Service;
- Assessment of the main characteristics of the information assets: protection of the confidentiality, the integrity and the availability ensured by the product/process/service;
- Assessment of the continuity of the processes, managed by the audited Product/Process/Service;
- Assessment of the potential, reliability and continual functioning of the product/process/service “Remote Video Identification System”, usable via mobile application for remote issuing of QES;
- Confirmation of the suitability for execution of the system to comply with the requirements of eIDAS Regulation 910/2014, Article 24, 1.d. - using other identification methods recognized at national level which provide equivalent assurance in terms of reliability to physical presence;
- Assessments of the legal, technological and technical compliance of the product/process/service Remote Video Identification System and its uninterrupted connection with the Ministry of the Interior Affairs of Republic of Bulgaria according to Memorandum No. 812100/28660 executed on 5th of December 2016;

DT_W_010_V1.0_GB



- Assessment proof during the technical and operational tests, executed with the Ministry of the Interior Affairs of Republic of Bulgaria;
- Where appropriate, identification of areas of the product/process/service that could be improved.

6 ASSESSMENT RESULT

Evrotrust Remote Video Identification System usable via mobile application is declared as providing equivalent assurance in terms of reliability to physical presence.

END OF THE DECLARATION

DT_W_010_V1.0_GB