

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

**Financijska agencija
Ulica grada Vukovara 70
10000 Zagreb, Croatia**

to confirm that its trust service

**Fina qualified certificates for remote
electronic signing and sealing**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
creation of qualified certificates for
electronic signatures and seals.**

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the conformity assessment report.



Certificate ID: 9780.18

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10
Certificate valid until
2019-06-26

Essen, 2018-08-31

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de



Certificate

Certification Scheme

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Amendment 1 to the Conformity Assessment Report, TUVIT.9780.TSP.06.2017, Fina qualified certificates for remote electronic signing and sealing as of 2017-06-26” as of 2018-08-31, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- 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

for the following trust service:

- creation of qualified certificates for electronic signatures and seals

Conformity Assessment Target

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

Fina qualified certificates for remote electronic signing and sealing:

Issuer of CA certificate (Root CA or intermediate CA): CN = Fina Root CA Certificate Serial Number: 00 98 33 c9 a8 00 00 00 00 56 54 bc 6e	
Name of CA (as in certificate)	serial number of certificate
CN = Fina RDC 2015	56 aa 0b cb 00 00 00 00 56 54 bc c1
CN = Fina RDC-TDU 2015	00 bb b5 54 3f 00 00 00 00 56 54 bc c2

together with the documentation of the operator:

- “FINA – Certificate Policy for Qualified Certificates for Electronic Signatures and Seals”, version 1.2 as of 2018-04-24, Fina

and

- “FINA – Certificate Practice Statement for Qualified Certificates for Electronic Signatures and Seals”, version 1.2 as of 2018-04-24, Fina

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1 a), c), Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for creation of qualified certificates for electronic signatures

Requirements from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b)

5 Requirements for creation of qualified certificates for electronic seals

Requirements from eIDAS, Article 38, Para. 1, 2, 3, 4, Para. 5 a), b)

Scope of the Amendment

This amendment as of 2019-02-01 supplements the certificate with certificate ID: 9780.18 as of 2018-08-31 because of the following changes:

- The Trust Service Provider has set up a new external RA service.

Certification Scheme

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “Amendment 2 to the Conformity Assessment Report TUVIT.9780.TSP.06.2017, Fina qualified certificates for remote electronic signing and sealing as of 2017-06-26” as of 2019-02-01, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- 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

for the following trust service:

- creation of qualified certificates for electronic signatures and seals

Conformity Assessment Target

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

Fina qualified certificates for remote electronic signing and sealing:

Issuer of CA certificate (Root CA or intermediate CA): CN = Fina Root CA Certificate Serial Number: 00 98 33 c9 a8 00 00 00 00 56 54 bc 6e	
Name of CA (as in certificate)	serial number of certificate
CN = Fina RDC 2015	56 aa 0b cb 00 00 00 00 56 54 bc c1
CN = Fina RDC-TDU 2015	00 bb b5 54 3f 00 00 00 00 56 54 bc c2

together with the documentation of the operator:

- “FINA – Certificate Policy for Qualified Certificates for Electronic Signatures and Seals”, version 1.4 valid from 2019-02-05, Fina
- “FINA – Certificate Practice Statement for Qualified Certificates for Electronic Signatures and Seals”, version 1.4 valid from of 2019-02-05, Fina

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1 a), c), Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for creation of qualified certificates for electronic signatures

Requirements von eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b)

5 Requirements for creation of qualified certificates for electronic seals

Requirements von eIDAS, Article 38, Para. 1, 2, 3, 4, Para. 5

a), b)