

CERTIFICATE

LL-C Certification

No. 400470

In compliance with the requirements for accredited certification bodies according to EN ISO/IEC 17065:2013 & Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 following certification schemes, ETSI EN 319 403 V2.2.2, DKP version 3, this certificate applies to the trusted services:

Issuing of qualified certificates for electronic signatures

Compliance with the requirements: Regulation(EU) No 910/2014 of the European

Parliament and of the council

Article: N/A

Certification Scheme: EN ETSI 319403 v.2.3.1

Review details: Details written in the report No. 400470

Review period: 9/11/2020 - 14/06/2021

Responsible person: N/A

provided by the company

CENTRUL DE CALCUL S.A

Str. Tudor Vladimirescu, nr. 17, Jud. Gorj, Mun. Targu Jiu, Romania

under trade name
CENTRUL DE CALCUL S.A

Str. Tudor Vladimirescu, nr. 17, Jud. Gorj, Mun. Targu Jiu, Romania

This certificate attests that all provisions concerning the assessment and verification of constancy of performance described by requirements of EU regulation relating to

eIDAS - issuing of qualified certificates for electronic signatures

have been fullfilled for the above mentioned trusted service.

This certificate was issued on **27 June 2022** and is valid until **26 June 2024** The certificate's validity is conditional to changes of provision of services system and/or requirements, which are a part of Regulation (EC) No. 910/2014 (eIDAS) of the European Parliament and of the Council, further in the respective law used during the assessment of provision of services system. Furthermore, the validity of the certificate is conditional to changes of conditions in the place of provision of services and is conditional to functioning of qualified trust services body, in case this body suspends or repeals this certificate.

Prague, 27 June 2022

Tiffany Vaculin Decision person

