



ATTESTATION OF CONFORMITY

No. eIDAS 009/2023

Issued on: 2023-11-03
Valid from: 2023-11-03
Valid until: 2025-11-03

SIQ Ljubljana hereby confirms that the solution:

Electronic signature, Creation

provided by:

Agency for Identification Documents, Registers and Data Exchange of Bosnia and Herzegovina (IDDEEA)

Kralja Petra I Karađorđevića 83A, 78000 Banja Luka, Bosnia and Herzegovina

Fulfills 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, SIQ Ljubljana document CP207/09/2022-10-28 and ETSI (ETSI EN 319 401 v2.2.1 General Policy Requirements for Trust Service Providers, ETSI EN 319 411-1 v1.2.2: General requirements, ETSI EN 319 411-2 v2.2.2: Requirements for trust service providers issuing EU qualified certificates, ETSI EN 319 412-1 v1.4.2: Overview and common data structures, ETSI EN 319 412-2 v2.2.1: Certificate profile for certificates issued to natural persons, ETSI EN 319 412-5 v2.3.1: Certificate Profiles, QCStatements).

The audit, carried out between 2023-10-16 and 2023-10-16, confirms that the above-mentioned service provided by Agency for Identification Documents, Registers and Data Exchange of Bosnia and Herzegovina fulfils all demands as stated in the audit report

No. OSV eIDAS 01296/2023, dated 2023-10-16 and trust service policy IDDEEA CA Certificate Policy (CP), v. 1.0, 2021-09-30.

SIQ Ljubljana as a certification body checked the conformity of the service as declared by service provider. The conformity of following certificates was checked:

Issuer	IDDEEA-RootCA-2021
SHA-256 thumbprint:	57:75:50:3D:A6:29:84:27:01:5B:33:79:6B:13:44:C2 D6:8E:C4:39:72:99:7B:6D:BB:83:DD:41:67:E3:CF:E5

Issuer	IDDEEA-IssuingCA
SHA-256 thumbprint:	71:27:C8:24:E2:47:5C:B8:A9:25:E0:53:83:91:41:6C 2D:F0:0B:B9:C1:B6:85:95:1D:98:F3:A1:D0:AD:CE:EF

Responsible person:
Gregor Schoss

SIQ Ljubljana, Mašera-Spasičeva ulica 10, SI-1000 Ljubljana, Slovenia

SIQ Ljubljana is accredited by Slovenian Accreditation with accreditation number CP-001
in the field of certification of products, processes and services (SIST EN ISO/IEC 17065)