

AN EUROPEAN CONFORMITY ASSESSMENT BODY

EIDAS TRUST SERVICE PROVIDERS ISO 27001 PASSI-PRIS-PDIS SECNUMCLOUD

# YOUSIGN

#### 34 RUE MALFILATRE 14000 CAEN

is declared compliant 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

to deliver the trust electronic service : Creation of qualified certificate for electronic seal

Name : YOUSIGN SAS - QUALIFIED SEAL2 CA OID : 1.2.250.1.302.1.13.1.0 Level QCP-I Statut : Valid Last conformity assessment : 26/10/2020 Next conformity assessment: 25/10/2022

The present certificate is registered under N° : **Certificate LSTI N° 11125-1423-604-eIDAS\_V2.** Services and certificates are published on the LSTI's website : www.lsti-certification.fr

Conformity is reputed until the contrary has been prouved.



Signed with a qualified electronic certificate Armelle TROTIN Présidente LSTI

The validity of the present certificate can be checked by LSTI.

Page N°1/3

LSTI WORLDWIDE LIMITED A LSTI GROUP MEMBER CLIFTON HOUSE FITZWILLIAM STREET LOWER DUBLIN 2 IRELAND

LSTI SAS

35400 SAINT-MALO FRANCE



AN EUROPEAN CONFORMITY ASSESSMENT BODY

EIDAS TRUST SERVICE PROVIDERS ISO 27001 PASSI-PRIS-PDIS SECNUMCLOUD

# **Appendix 1**

### **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 17065:2012 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).

The certification scheme is described in documents **Q053 V3.1 for qualified level and Q055 V6.4 for non qualified level** and is compliant with :

*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.* 

### **Regulatory context**

The conformity's certification is provided under the european regulation 910/2014 of the european parlement and the council of the electronic identification and trusted services for the electronic transactions in elDAS and its implementing acts.

#### **Requirements**

Requirements for Trust Service Providers are specified in the following documents :

EN 319 411-1 V1.2.2 : Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements

EN 319 411-2 V2.2.2 : Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2:

Page N°2/3

LSTI WORLDWIDE LIMITED A LSTI GROUP MEMBER CLIFTON HOUSE FITZWILLIAM STREET LOWER DUBLIN 2 IRELAND

LSTI SAS 10 Avenue Anita Conti 35400 SAINT-MALO FRANCE



AN EUROPEAN CONFORMITY ASSESSMENT BODY

EIDAS TRUST SERVICE PROVIDERS ISO 27001 PASSI-PRIS-PDIS SECNUMCLOUD

Requirements for trust service providers issuing EU qualified certificates

Documents du schéma de certification publié par l'organe de contrôle eIDAS français (ANSSI)- versions en vigueur publiées sur le site www.ssi.gouv.fr

[1] Prestataires de services de confiance qualifiés [2] Services de délivrance de certificats qualifiés de signature électronique, de cachet électronique et d'authentification de site internet

# The conformity to the texts above asserts presumption of conformity to the corresponding requirements to the european regulation 910/2014 :

Trust services qualified providers (Regulation (UE)  $n^{\circ}910/2014 \text{ elDAS} : 5(1), 13(2), 15, 19(1), 19(2), 24(2).a a.g, 24(2).j)$ . Service of providing electronic qualified signature certificate, electronic seal and website authentification (Regulation (UE)  $n^{\circ}910/2014 \text{ elDAS} : 24(1), 24(2).e, 24(2).h, 24(2).i, 24(2).k, 24(3), 24(4), 28(1), 38(1), 45(1), 28(4), 38(4), 28(5), 38(5))$ 

### **Results of the conformity evaluation**

Services and electronic certificates provided by YOUSIGN are listed on LSTI's website and are declared in accordance with the requirements listed above, according to the level of the service.

The requirements of the certification described in the certification's scheme are respected by YOUSIGN.

Page N°3/3

LSTI WORLDWIDE LIMITED A LSTI GROUP MEMBER CLIFTON HOUSE FITZWILLIAM STREET LOWER DUBLIN 2 IRELAND

LSTI SAS

10 AVENUE ANITA CONTI 35400 SAINT-MALO FRANCE