

Filled in by SIQ	Application ID:
	Subject File:

Fields marked with * are mandatory.

1 Applicant

a) * Full name of the company:

b) * Address / seat of the company:

c) * Registration number and the Court or Chamber of Commerce:

d) * Responsible person(s) / company representative(s), title, phone, email:

e) * Contact person(s), title, phone, email:

f) * VAT number:

g) Number of personnel for trust services:

h) Number of locations related to trust services (CA offices):

i) existing certifications:

i) number of information systems used.

2 Service provider (*only fill in if different than Applicant*)

a) Full name of the company:

b) Address / seat of the company:

c) Relation of Applicant to Service provider (e.g. regional headquarters, sales office, local representative, sub-contractor, ...):

d) Attached Service Provider's authorization letter to Applicant to carry out certification of Service Provider's service(s)?

3 Service

a) * Service (subject of certification):

- Electronic signature, (criteria in: internal document CP207; ETSI EN 319 401, ETSI EN 319 411-1, ETSI EN 319 411-2, ETSI EN 319 412-1, ETSI EN 319 412-2, ETSI EN 319 412-5)
- Creation
 - Validation
 - Preservation
- Electronic seal (criteria in: internal document CP207; ETSI EN 319 401, ETSI EN 319 411-1, ETSI EN 319 411-2, ETSI EN 319 412-1, ETSI EN 319 412-3, ETSI EN 319 412-5)
- Creation
 - Validation
 - Preservation
- Electronic time stamps (criteria in: internal document CP207; ETSI EN 319 401, ETSI EN 319 421, ETSI EN 319 422)
- Electronic registered delivery services (criteria in: internal document CP207; ETSI EN 319 401, ETSI EN 319 421, ETSI EN 319 422)
- Certificate services for website authentication (criteria in: internal document CP207; ETSI EN 319 401, ETSI EN 319 411-1, ETSI EN 319 411-2, ETSI EN 319 412-1, ETSI EN 319 412-4, ETSI EN 319 412-5)

b) * Documentation of service (s) (description of the procedure/service):

4 Certification scope

Certification scope is defined when applicant defines a service to be certified according to EIDAS Regulation (EU) No. 910/2014.

On the basis on certification commission decision SIQ Ljubljana will issue Attestation of Conformity per required service that is in conformity with the requirements in EIDAS Regulation (EU) No. 910/2014.

5 Conditions and disclaimers

SIQ shall use all applicant's confidential information exclusively for the purpose of certification, and shall not disclose it to other parties. Only authorized personnel within SIQ will have access to confidential data. Details on confidential information arrangements shall be agreed upon via a separately signed NDA agreement. The applicant agrees that SIQ will send audit reports or certificates to any relevant regulators / authorities, in case specified jurisdiction(s) require this.

Upon request, SIQ may issue an advanced price estimate for any particular application. By signing the application, the applicant binds itself to pay all costs related to certification / surveillance procedure. The applicant will receive the audit reports and/or certificates upon settling of the invoice.

Applicant declares that service defined in application does not perform any function other than that specified in the supplied documentation.

Applicant declares that all material copyrights and other authorial rights on the service submitted for evaluation (including procedures, etc.) are duly covered by contracts to applicant's third parties in a way that the applicant is fully entitled to undertake all activities related to this application. (If the applicant is not the service provider, a separate service provider statement shall be attached to this application.)

Service provider of certified services shall collect complaints from service users, take appropriate measures, keep appropriate records thereof and send these to SIQ if so requested. (If the applicant is not the service provider, a separate service provider statement shall be attached to this application.)

Applicant confirms acquaintance and agrees to comply with SIQ's rules and procedures (for EIDAS certification: document CP207; CR303; for SIQ's general terms and conditions for the provision of services: document GN007). Referenced documents are available on SIQ web site.

Applicant shall deliver to SIQ a list of personnel, which SIQ may contact with regard to the applications and related procedures, and shall promptly notify SIQ on any changes to this list.

The person signing this application on behalf of each of the respective parties warrants to the other party that he/she has been duly authorised by that party to represent it and to sign this application.

If any condition listed herein is not met, this application becomes void. District Court of Ljubljana is competent for any disputes regarding this application.

Signed for and on behalf of Applicant:

Signature:
Name and position:
Date:

Signed for and on behalf of SIQ:

Signature:
Name and position:
Date: