



ATTESTATION OF CONFORMITY

No. eIDAS 004/2025

Issue: 02

Issue date: 2025-02-14

Valid as of: 2023-02-16

Validity to: 2027-02-17

SIQ Ljubljana hereby confirms that the service:

Electronic signature, validation Electronic seal, validation

qualified provider:

SETCCE, družba za e-poslovanje, d.o.o.

Tehnološki park 21, 1000 Ljubljana

Fulfil 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/ES, SIQ Ljubljana document CP207/14/2024-12-09 and ETSI standards: ETSI (ETSI EN 319 401, v.3.1.1; ETSI EN 319 411-1, v1.4.1; ETSI EN 319 411-2, v2.5.1; ETSI EN 319 412-1, v1.5.1; ETSI EN 319 412-2, v2.3.1; ETSI EN 319 412-3, v1.3.1; ETSI EN 319 412-4, v1.3.2; ETSI EN 319 412-5, v2.4.1; ETSI EN 319 421, v1.2.1; ETSI EN 319 422, v1.1.1).

The audit, carried out between 2025-02-03 and 2025-02-11, confirms that the above-mentioned service provided by SETCCE, družba za e-poslovanje, d.o.o. fulfils all the all demands as stated in the audit report OSV eIDAS 00117/2025 dated 2025-02-12 and the and trust service policy Politika o izvajanju kvalificirane storitve BetrSign Qualified Validation Service v1.5.

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

Publisher	CN = Halcom CA PO e-seal 1 2.5.4.97 = VATSI-43353126, O = Halcom d.d., C = SI
Subject Distinguished Name	S = Slovenija, T = BetrSign signing, Description = BetrSign signing, L = Ljubljana, SERIALNUMBER = 00000004, CN = BetrSign, OU = e-seal certificates 2.5.4.97 = VATSI-39705684 1.3.6.1.4.1.5939.2.3 = 39705684, O = SETCCE D.O.O., C = SI
Serial number	12d5b0
SHA-256 thumbprint	ae5b8f9946e32f8e83ef1c54b6181c4fd471b6b6

Responsible person:
Matej Žontar

AN307-08 / 2024-12-09

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)