



ATTESTATION OF CONFORMITY

No. eIDAS 0013

Issue/valid as of: 01/2025-06-27

Validity to: 2027-06-29

SIQ Ljubljana hereby confirms that the service:

☒ Electronic signature

☐ Creation

☐ Validation

☐ Preservation

☒ Electronic seal

☐ Creation

☐ Validation

☐ Preservation

qualified provider:

Rekono, sistemske integracije, d.o.o.

Ukmarjeva ulica 2, 1000 Ljubljana

fulfils 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, as amended by Regulation (EU) 2022/2555 of the European Parliament and of the Council of 14 December 2022 and Regulation (EU) 2024/1183 of the European Parliament and of the Council of 11 April 2024, SIQ Ljubljana document CP207/14/2024-12-09 and ETSI standards ETSI EN 319 401, v.3.1.1; ETSI EN 319 411-1, v1.5.0; ETSI EN 319 411-2, v2.6.0; 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 319 412-5, v2.4.1

The service(s) concerned of the provider Rekono, sistemske integracije, d.o.o. Ukmarjeva ulica 2, 1000 Ljubljana fulfils all the requirements set out in the audit report OSV eIDAS 00976/2025 dated 2025-07-15 and in the trust service policy politiki storitve zaupanja Rekono.TSP Pravila delovanja za POŠTA@CA (Certification Practice Statement) 1.0 z dne 8.6.2023 and Rekono.TSP Pravila delovanja za AC NLB CA (Certification Practice Statement) 1.1.1 dated 21.6.2023.

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=ACNLB RootCA OID.2.5.4.97=VATSI-91132550 O=NLB d.d. C=SI
SHA-256 thumbprint	32974009D1662C1426DBCC121468F1FFC8E7081C52C5B7050BEC0A9686ABCCFF
Publisher	CN=ACNLB RootCA OID.2.5.4.97=VATSI-91132550 O=NLB d.d. C=SI
SHA-256 thumbprint	A008209DA8EEA5D669AA9E48382AF0528087F5830B0919CAA99507C57ECA1A51

Responsible person:

Matej Žontar