



ATTESTATION OF CONFORMITY

No. eIDAS 0014

Issue/valid as of: 01/2026-04-24

Validity to: 2028-04-24

SIQ Ljubljana hereby confirms that the service:

Remote qualified electronic signature creation device management
Remote qualified electronic seal creation device management

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) 2024/1183 establishing the European Digital Identity Framework, SIQ Ljubljana document CP207/14/2024-12-09 and ETSI standards: ETSI EN 319 401, v.3.2.1; ETSI EN 319 411-1, v1.5.1; ETSI EN 319 411-2, v2.6.1; ETSI EN 319 412-1, v1.6.1; ETSI EN 319 412-2, v2.4.1; ETSI EN 319 412-5, v2.5.1; ETSI TS 119 431-1, v1.3.1

The service(s) concerned of the provider Rekono, sistemske integracije, d.o.o. fulfils all the requirements set out in the audit report OSV eIDAS 00459/2026 dated 2026-04-24 and in the trust service policy Ponudnik storitev zaupanja Rekono.TSP; RekonoQSSAS Pravila delovanja (Practice Statement) Kvalificirana storitev zaupanja za upravljanje oddaljenih kvalificiranih naprav za ustvarjanje elektronskega podpisa in elektronskega žiga, v. 1.0 dated 07.05.2026.

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 = RekonoQTSA ECC CA 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = RekonoQTSA ECC TSU1 2026 SERIALNUMBER = 20260327-E01 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	4ed3325222807c94
SHA-256 thumbprint	AE18AE14FBD68CE25D8198B4B6A85F62DD7356C86B83FBE7DD1E83C2565E3EDA

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



Publisher	CN = RekonoQTSA RSA CA 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = RekonoQTSA RSA TSU1 2026 SERIALNUMBER = 20260327-R01 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	70a99e1049dc6efd
SHA-256 thumbprint	951056B54BCFA4C365D0B45E5C51C750075E22E556FF378FF6F351DD07A4C180

Publisher	CN = RekonoQTSA ECC CA 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = RekonoQTSA ECC TSU2 2026 SERIALNUMBER = 20260327-E02 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	5c8bf466a8a2cd03
SHA-256 thumbprint	330D70104CD94CDE773D45EC7DAD699323F3707BEFC0F26ED65D032CFAC32598

Publisher	CN = RekonoQTSA RSA CA 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = RekonoQTSA RSA TSU2 2026 SERIALNUMBER = 20260327-R02 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	52d1bd141b1fb6f7
SHA-256 thumbprint	FB07015FCA68D94A1B34432142B126D91B39AF48C5B2C2F249379103AA68057B



Publisher	CN = RekonoQTSA ECC CA 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = RekonoQTSA ECC TSU3 2026 SERIALNUMBER = 20260327-E03 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	500426652a53febe
SHA-256 thumbprint	3F721C566ACA4C29889052A1512457E65B4410896F64917F781118FB7C00D34A
Publisher	CN = RekonoQTSA RSA CA 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = RekonoQTSA RSA TSU3 2026 SERIALNUMBER = 20260327-R03 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	32de3153bb13866
SHA-256 thumbprint	0D488A6056274A50B4A28AA67CAA7128ECA200BF0DE8E6D57DDC937A9C7E9FE1

Responsible person:
Matej Žontar