



ATTESTATION OF CONFORMITY

No. eIDAS 002/2022

Issue: 03

Issued on: 2024-12-06
Valid from: 2024-12-04
Valid until: 2026-12-04

SIQ Ljubljana hereby confirms that the solution:

Electronic signature, creation, validation
Electronic seal, creation, validation

Rekono, sistemske integracije, d.o.o.

Ukmarjeva ulica 2, 1000 Ljubljana

Fulfills 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, SIQ Ljubljana document CP207/12/2024-02-01 and ETSI (ETSI EN 319 401, v.2.3.1; 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 2024-11-29, confirms that the above-mentioned service provided by Rekono, sistemske integracije, d.o.o. Ukmarjeva ulica 2, 1000 Ljubljana fulfils all demands as stated in the audit report No. OSV eIDAS 01633/2024, dated 2024-12-04 and trust service policy: Ponudnik storitev zaupanja Rekono TSP, Pravila delovanja (Certification Practice Statement), v 1.7.1, 2024-09-26 and Ponudnik storitev zaupanja Rekono TSP: Pravila delovanja za kvalificirano storitev potrjevanja veljavnosti elektronskih podpisov in elektronskih žigov (Rekono QSVS Pravila delovanja), v1.0, 2024-11-19.

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 = Rekono RSA RootCA-QC 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = Rekono RSA RootCA-QC 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	0DFDEFA2CE150148
SHA-256 thumbprint	8B14A64E09228602CFF90BDCB5F23E25A8E8C5573A2731667CC6738C6C8D45A6
Publisher	CN = Rekono RSA RootCA-QC 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = RekonoSign RSA QC CA1 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	7919FB78718498A5
SHA-256 thumbprint	EF978E58E52E44759712486A3E509FF7E209D7D50EA1C92F99528675894D0DB9
Publisher	CN = Rekono RSA RootCA-QC 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = RekonoSign RSA QC CA2 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	65396A29E4923049
SHA-256 thumbprint	8D77D50F036A176462E207C77026754928AB84DCFA5503DE59ADFC39C284542



Publisher	CN = Rekono RSA RootCA-QC 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = RekonoSign RSA QC CA3 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	796B686CC09F194E
SHA-256 thumbprint	05F225350232DAD77A96B46764BAF07C3FC88F60A4B45C1EC849AAFAD3EAF14A

Publisher	CN = RekonoSign RSA QC CA1 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Subject Distinguished Name	CN = Rekono QSVS 2.5.4.97 = VATSI-60762802 O = Rekono d.o.o. C = SI
Serial number	324E8910DFD544B1
SHA-256 thumbprint	F1920B9613D5ADD82AF402AAB4A2FD3FAE65BC4018471E574271DED6864DC681

Responsible person:
Matej Žontar