



ATTESTATION OF CONFORMITY

No. eIDAS 001/2022

Issued on: 2024-10-30
Valid from: 2022-10-21
Valid until: 2026-10-21

SIQ Ljubljana hereby confirms that the solution:

Electronic signature, creation
Electronic seal, creation
Electronic time stamps

provided by:

MAKEDONSKI TELEKOM AD - SKOPJE

Kej 13-ti Noemvri no.6, 1000 Skopje, Republic of North Macedonia

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/EC, SIQ Ljubljana document CP207/12/2024-02-01 and ETSI (EN 319 401 v2.3.1, EN 319 411-1 v1.3.1, EN 319 411-2 v2.4.1, EN 319 412-1 v1.4.4, EN 319 412-2 v2.2.1, EN 319 412-5 v2.3.1, EN 319 421 v1.1.1, EN 319 422 v1.1.1).

The audit, carried out between 2024-10-04 and 2024-10-10, confirms that the above-mentioned service provided by MAKEDONSKI TELEKOM AD - SKOPJE fulfils all demands as stated in the audit report No. OSV eIDAS 01403/2024, dated 2024-10-30 and trust service policy Makedonski Telekom CA Certificate Policy (POL 007), rev. 7, 2021-01-21 and POL009 Public TS Policy of Makedonski Telekom, version 4.

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

| | |
|----------------------------|---|
| Publisher | CN = Makedonski Telekom Root CA O = Makedonski Telekom AD - Skopje organizationIdentifier = VATMK-4030997339640 C = MK |
| Subject Distinguished Name | CN = Makedonski Telekom Root CA O = Makedonski Telekom AD - Skopje organizationIdentifier = VATMK-4030997339640 C = MK |
| Serial number | 760f40cbb93ea95400000005f22a234 |
| SHA-256 thumbprint | ec9d234ff1949b54c05d6f7b80be05f002192a192b5de1688526c1dcd28a9d47 |
| Publisher | CN = Makedonski Telekom Root CA O = Makedonski Telekom AD - Skopje organizationIdentifier = VATMK-4030997339640 C = MK |
| Subject Distinguished Name | CN = Makedonski Telekom CA O = Makedonski Telekom C = MK |
| Serial number | 4076ccb310cc44b7000000005f22a5f6 |
| SHA-256 thumbprint | 17ce3f5242048b4d8da70d39b624d092f52ebe7610a30513f637167ae69e4e52 |
| Publisher | CN = Makedonski Telekom CA O = Makedonski Telekom C = MK |
| Subject Distinguished Name | CN = TimeStamp Authority MKT TSA 4 O = Makedonski Telekom AD - Skopje 2.5.4.97 = VATMK-4030997339640 C = MK |
| Serial number | 38291afe55cca238000000005f26b089 |
| SHA-256 thumbprint | f6e62ab114671749f174990347553345ca0db5c1 |

Responsible person:

Gregor Schoss

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)