



## ATTESTATION OF CONFORMITY

No. P249E-0002/2020

Issued on: 2020-10-21  
Valid till: 2022-10-21

SIQ Ljubljana hereby confirms that the solution:

**Electronic signature, creation**  
**Electronic seal, creation**  
**Electronic time stamps**

provided by:

**MAKEDONSKI TELEKOM AD - SKOPJE**

Kej 13 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 CP207/04/2018-08-01 and ETSI (EN 319 401 v2.2.1, EN 319 411-1 v1.2.2, EN 319 411-2 v2.2.2, EN 319 412-1 v1.4.1, 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 2020-10-08 and 2020-10-21, confirms that the above-mentioned service provided by MAKEDONSKI TELEKOM AD - SKOPJE fulfils all demands as stated in the audit report No. PIT R133/2-2020 and PIT R133/3-2020, dated 2020-10-21.

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

Issuer	CN=Makedonski Telekom Root CA OID.2.5.4.97=VATMK-4030997339640 + O=Makedonski Telekom AD - Skopje C=MK
SHA-256 thumbprint:	ec9d234ff1949b54c05d6f7b80be05f002192a192b5de1688526c1dcd28a9d47
Issuer	CN=Makedonski Telekom CA O=Makedonski Telekom C=MK
SHA-256 thumbprint:	17ce3f5242048b4d8da70d39b624d092f52ebe7610a30513f637167ae69e4e52
Issuer	CN=TimeStamp Authority MKT TSA 2 OID.2.5.4.97=VATMK-4030997339640 + O=Makedonski Telekom AD - Skopje C=MK
SHA-256 thumbprint:	7df574466c2e7f7c0da00dc954d9d002a4828096f996a8822442c0ef24a34cda

Responsible person:

Zoran Svetik

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