



ATTESTATION OF CONFORMITY

No. eIDAS 001/2022

Issued on: 2022-10-17
Valid from: 2022-10-21
Valid until: 2024-10-21

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 CP207/07/2021-05-03 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 2022-10-07 and 2022-10-10, confirms that the above-mentioned service provided by MAKEDONSKI TELEKOM AD - SKOPJE fulfils all demands as stated in the audit report No. OSV eIDAS 01210/2022, dated 2022-10-14 and trust service policy Makedonski Telekom CA Certificate Policy, rev. 7, 2021-01-21 and POL009 Timestamp issuance (TS) Policy of Makedonski Telekom TSA.

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:

Issuer	CN = Makedonski Telekom Root CA O = Makedonski Telekom AD – Skopje organizationIdentifier = VATMK-4030997339640 C = MK
SHA-256 thumbprint:	ec9d234ff1949b54c05d6f7b80be05f002192a192b5de1688526c1dcd28a9d47
Issuer	CN = Makedonski Telekom Root CA O = Makedonski Telekom AD – Skopje organizationIdentifier = VATMK-4030997339640 C = MK
SHA-256 thumbprint:	17ce3f5242048b4d8da70d39b624d092f52ebe7610a30513f637167ae69e4e52
Issuer	CN = Makedonski Telekom CA O = Makedonski Telekom C = MK
SHA-256 thumbprint:	2d607925957e59ccc1c4346f7a17534aa48eb6369eefed19d58016a5adfb9b0d

Responsible person:
Gregor Schoss