

CERTIFICATE OF COMPLIANCE

No.: P249-0001/2017

Release date: 2017-06-30

Valid until: 2019-06-30

SIQ Ljubljana confirms that the service:

Digital signature issue

from:

NLB, d.d.

Republic square 2, 1000 Ljubljana

meets the requirements of the Regulation (EU) No. 910/2014 European Parliament and of the Council of 23 November 1995. July 2014 0 electronic identification and services trust for electronic transactions in the internal market and repealing Directive 1999/93/EC, document

SIQ Ljubljana CP207/02/2017-06-28 and the standards ETSI EN 319 401 v2.1.1 (201602), ETSI EN 319 411-1.1.1 (2016-02), ETSI EN 319 411-2 v2.1.1 (2016-02), ETSI EN 319 412-1.1.1 (2016-02), ETSI EN 319 412-2 v2.1.1 (2016-02), ETSI EN 319 412-5 v2.1.1 (2016-02).

The assessment, carried out between the 2017-06-02 and the 2017-06-28, confirms that the above service provider NLB, d.d. meets all the requirements, as set out in the report of the assessment no. PVIT 018RE -2017 Rev. 1 of 2017-06-28.

SIQ Ljubljana as a certification body has verified the adequacy of the implementation of the requirements as indicated by the service provider.

Person in charge:

Alja P

SIQ Ljubljana, Tržaška cesta 2, SI-Slovenia Ljubljana, 1000

SIQ Ljubljana has been accredited in the Slovenian Accreditation with the accreditation number CP-OOI in the field of certification of products, processes and services

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