

# CERTIFICATE OF COMPLIANCE

St: P249-0002/2017

Release date: 2017-06-30 valid until:  
2019-06-30

SIQ Ljubljana confirms that the service: an electronic  
edition iig

from:

**NLB, d.d.**

Republic square 2, 1000 Ljubljana

meets the requirements of the Regulation (EU) 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 411-1 319 vi. 1. 1. (2016-02), ETSI EN 319 v2.411-2 1. 1. (2016-02), ETSI EN 412-1 319 vi. 1. 1. (2016-02), ETSI EN 412-3 319 vi. 1. 1. (2016-02), ETSI EN 319 v2.412-5 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 poroöilu of the assessment

St. PVIT 018RE -2017 Rev. 1 dated 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, Triagka cesta 2, Si-1000 Ljubljana, Slovenia

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

CN442-04/2017-06-28