

CERTIFICATE

ICTS hereby certifies that

SOLUTION NOTARIUS INC.

465, rue McGill suite 300
Montréal - QC H2Y 2H1
Canada

*Has been assessed in conformance with the requirements
of the regulation included in*

eIDAS¹ Regulation

Certification Scope Statement:

The scope of Qualified Trusted Services provided by Notarius covers all of its technical and administrative activities for the development, operation and support of the provision of electronic signature advanced or qualified certificates services to natural and legal persons as per its function of Certification Authority.

Certificate nr **C-EIDAS-012020-0CU00210-R6**

Luxembourg, **13-01-2020**

Initially certified since **06-22-2018**

Audit period* from / to **06-22-2019 / 12-19-2019**

**Subject to full annual audits*

Certificate validity up to **13-01-2022**

Pierre Dewez,
Chief Executive Officer.

*Lastly audited from 12-12-2019 to 12-19-2019.
Upon client's request, the audit has been performed
as full annual audit at the TSP's location in Montreal.*

**INTERNATIONAL CERTIFICATION
TRUST SERVICES (ICTS) France sàrl**
27, Place de la Madeleine
F-75008 Paris
France
☎: +33 (0)1 86 86 22 08
☎: +352 (0)27 00 08 33
✉: info.services@certi-trust.com



Accreditation
nr 5-0597

List of sites and
available scopes
on www.cofrac.fr

This evaluation and its associated certification have been led with due respect of ICTS audit and certification procedures. This certificate may be verified by sending an email to certification@certi-trust.com.

¹ Regulation nr. 910/2014/UE about Electronic Identification and Trust Services for electronic transactions in the internal market adopted by the European Parliament and the European Council on July 23rd of 2014, and their executive acts.

SOLUTION NOTARIUS INC.

465, rue McGill suite 300
Montréal - QC H2Y 2H1
Canada

*Has been assessed in conformance with the requirements
of the regulation included in*

eIDAS¹ Regulation

Certification Scope:

| Site | Address | Scope |
|--------------|--|--|
| Primary Site | 465, rue McGill suite 300 Montréal - QC H2Y 2H1 Canada | Governance, operations and support process |
| Site 2 | eStructure Confidential address Boucherville – Canada | Data Center |
| Site 3 | Vantage Confidential address St-Laurent – Canada | Data Center |

¹ Regulation nr. 910/2014/UE about Electronic Identification and Trust Services for electronic transactions in the internal market adopted by the European Parliament and the European Council on July 23rd of 2014, and their executive acts.

Requirements framework

Requirements for Qualified Trust Services Providers are specified in the Regulation nr. 910/2014/UE about Electronic Identification and Trust Services for Electronic Transactions in the internal market, adopted on July 23rd of 2014 by the European Parliament and the European Council and superseding the Directive 1999/93/EC:

- ◆ Data processing and protection (Art. 5(1))
- ◆ Liability and burden of proof (Art.13(2))
- ◆ Accessibility for persons with disabilities (Art. (15))
- ◆ Security requirements applicable to trust service providers (Art.19(1), 19(2))
- ◆ Qualified trust services (Art. 20, 21 (1) et (3), 23(1),23(2), 24(1), 24(2), 24(3), 24(4))
- ◆ Qualified certificates for electronic signatures (Art. 28, 29(1), Annex I)

These requirements are verified by evaluating, i.e., the following frameworks:

- ◆ EN 319 401 V2.2.1: Electronic Signatures and Infrastructures (ESI) – General Policy Requirements for Trust Service Providers
- ◆ EN 319 411-1 V1.2.2: Electronic Signatures and Infrastructures (ESI) - Policy and security requirements applicable to Trust Service Providers issuing certificates; Part 1: General requirements
- ◆ EN 319 411-2 V2.2.2: Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates
- ◆ EN 319 412-1 V1.1.1: Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 1: Overview and common data structures
- ◆ EN 319 412-2 V2.1.1: Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 2: Certificate profile for certificates issued to natural persons
- ◆ EN 319 412-3 V1.1.1: Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons
- ◆ EN 319 412-5 V2.2.1: Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 5: QCStatements

As well as the dispositions and requirements precisig the conformity evaluation process as defined in:

- ◆ PRO-12 eIDAS Audit Planning, Conducting and Reporting

Certification services declared as conform to the regulation:

The following evaluated services are characterized by the below listed certificates.

| Name of CA | Regulation | eIDAS Level | Norm | Level ¹ | Reference numbers (root) OID | Service |
|-------------------------------------|-----------------------------|-----------------|--------------|--------------------|--|----------------------|
| Notarius Root Certificate Authority | Regulation (EU) nr 910/2014 | | | | Thumbprint 1f3f1486b531882802e87b624d420295a0fc721a | Root |
| Notarius Certificate Authority | Regulation (EU) nr 910/2014 | | | | Thumbprint bb057f074c92dadb5e495243e259a03fe16bd687 | Subordinated |
| Notarius Certificate Authority | Regulation (EU) nr 910/2014 | Qualified Level | EN 319 411-2 | QCP-n-qscd | 2.16.124.113550.2.2.2.1 2.16.124.113550.2.2.3.2 | Signature |
| Notarius Certificate Authority | Regulation (EU) nr 910/2014 | Qualified Level | EN 319 411-2 | QCP-I-qscd | 2.16.124.113550.2.2.2.2 2.16.124.113550.2.2.3.2 | Signature |
| Notarius Certificate Authority 2 | Regulation (EU) nr 910/2014 | | | | Thumbprint 7f4493cb9611823fc3e12dabb9e1b9ef93a684e3 | Subordinated |
| Notarius Certificate Authority 2 | Regulation (EU) nr 910/2014 | Qualified Level | EN 319 411-2 | QCP-n | 2.16.124.113550.2.3.2.1 2.16.124.113550.2.3.3.1 | Signature Encryption |
| Notarius Certificate Authority 2 | Regulation (EU) nr 910/2014 | Qualified Level | EN 319 411-2 | QCP-I | 2.16.124.113550.2.3.2.2 2.16.124.113550.2.3.3.1 | Signature |
| Notarius Certificate Authority 2 | Regulation (EU) nr 910/2014 | Qualified Level | EN 319 411-2 | QCP-I-qscd | 2.16.124.113550.2.3.2.2 2.16.124.113550.2.3.3.2 | Signature |
| Centre de Certification du Québec | Regulation (EU) nr 910/2014 | | | | Thumbprint 2f0930d1b4ab87cbe6520b1060943e2de84f04fb | Root |
| Centre de Certification du Québec | Regulation (EU) nr 910/2014 | Advanced Level | EN 319 411-1 | NCP | 2.16.124.113550.1.1.3 | Signature |
| Centre de Certification du Québec | Regulation (EU) nr 910/2014 | Advanced Level | EN 319 411-1 | NCP | 2.16.124.113550.1.1.6 | Encryption |
| Centre de Certification du Québec | Regulation (EU) nr 910/2014 | Advanced Level | EN 319 411-1 | NCP | 2.16.124.113550.1.1.7 | Signature |
| Centre de Certification du Québec | Regulation (EU) nr 910/2014 | Advanced Level | EN 319 411-1 | NCP | 2.16.124.113550.1.1.8 | Encryption |

¹ The different levels in the above table mean:

- **QCP-n** (Qualified Certificate issued to a natural person)
- **QCP-I** (Qualified Certificate for e-seal)
- **QCP-n-qscd** (Qualified Certificate issued to a natural person on a Qualified Signature Creation Device)
- **QCP-I-qscd** (Qualified Certificate for e-seal on a Qualified Signature Creation Device)
- **NCP** (Normalized Certificate Policy)