



Audit Attestation No.: AA_10801962_2020_01-Rev. 00
for

Financijska agencija
Ulica grada Vukovara 70, 10000 Zagreb, Croatia

Bureau Veritas, d.o.o. certify that the Financijska agencija, was found to be in accordance with the requirements of Regulation (EU) No 910/2014 "eIDAS" with no critical non-conformities identified for the following qualified trusted services:

- Creation of qualified certificates for electronic signatures (CPOID: 1.3.124.1104.5.0.3.1.1.5)
- Creation of qualified certificates for electronic seals (CPOID: 1.3.124.1104.5.0.3.1.1.5)
- Qualified electronic time stamps (CPOID: 1.3.124.1104.2.3.1.1.4)
- Qualified certificates for website authentication (CPOID: 1.3.124.1104.5.0.6.1.1.1)

Item	Value
Identification of the conformity assessment body (CAB):	Bureau Veritas d.o.o. Linhartova cesta 49a, 1000 Ljubljana, Slovenia
CCADB full name of CAB:	Bureau Veritas
Website of CAB:	https://www.bureauveritas.com
Accreditation:	http://www.slo-akreditacija.si/accreditation/bureau-veritas-d-o-o-3/
Identification of the trust service provider (TSP):	Financijska agencija Ulica grada Vukovara 70, 10000 Zagreb, Croatia
Certificate number:	SL004-eIDAS
CCADB full name of CA:	Financijska agencija
Certificate valid until:	2021-06-26
Audit criteria:	Reg.(EU) No. 910/2014 ETSI EN 319 401 V2.2.1 ETSI EN 319 411-1 V1.2.2 ETSI EN 319 411-2 V2.2.2 ETSI EN 319 412-1 V1.1.1 ETSI EN 319 412-2 V2.1.1 ETSI EN 319 412-3 V1.1.1 ETSI EN 319 412-4 V1.1.1 ETSI EN 319 412-5 V2.2.1 ETSI EN 319 421 V1.1.1 ETSI EN 319 422 V1.1.1
Audit start date:	2020-05-04
Audit end date:	2020-05-09
Audit type:	Full, Annual audit
AuditPeriodStart:	2019-06-03
AuditPeriodEnd:	2020-06-02
Issue date of Audit Attestation:	2020-06-25



The full annual was based on the following policy and practice statement documents of the QTSP:

Policy name	Version	Issued date	Document OID
FINA Certificate Policy and Certification Practice Statement for Fina Root CA	2.4	2019-06-10	1.3.124.1104.5.0.2.2.2.4
FINA Certificate Policy for Qualified Certificates for Electronic Signatures and Seals	1.5	2019-06-10	1.3.124.1104.5.0.3.1.1.5
FINA Certificate Policy for Qualified Certificates for Website Authentication	1.1	2020-05-02	1.3.124.1104.5.0.6.1.1.1
FINA Certificate Policy for Non-Qualified Certificates	1.3	2019-06-10	1.3.124.1104.5.0.4.1.1.3
FINA Certificate Policy for Certificates for Website Authentication	1.4	2020-05-02	1.3.124.1104.5.0.5.1.1.5
FINA Certification Practice Statement for Qualified Certificates for Electronic Signatures and Seals	1.5	2019-06-10	1.3.124.1104.5.0.3.2.1.5
FINA Certification Practice Statement for Non-Qualified Certificates	1.3	2019-06-10	1.3.124.1104.5.0.4.2.1.3
FINA Certification Practice Statement for Qualified Certificates for Website Authentication	1.1	2020-05-02	1.3.124.1104.5.0.6.2.1.1
FINA Certification Practice Statement for Certificates for Website Authentication	1.5	2020-05-02	1.3.124.1104.5.0.5.2.1.5
FINA Qualified Time-Stamp Policy	1.4	2020-04-20	1.3.124.1104.2.3.1.1.4
FINA Qualified Time-Stamping Practice Statement	1.4	2020-04-20	1.3.124.1104.2.3.2.1.4



The full annual audit including following Root-CA:

Identification of the audited Root-CA:	Fina Root CA
Distinguished Name:	CN=Fina Root CA O= Financijska agencija C=HR
SHA1 thumbprint:	6202bf169af27fa67ed0cec66b782b83226126e9
SHA256 thumbprint:	5AB4FCDB180B5B6AF0D262A2375A2C77D25602015D966 48756611E2E78C53AD3
Certificate Serial number:	009833c9a8000000005654bc6e
KeyUsage:	Certificate Signing, Off-line CRL Signing, CRL Signing (06)
Applied policy:	All issuance policies
Valid From:	24.11.2015 19:07:30 UTC
Valid To:	24.11.2035 19:37:30 UTC
Subordinate (intermediate) certificates:	Fina RDC 2015 Fina RDC-TDU 2015

Financijska agencija qualified trusted services provider is entered into EU qualified trusted list on address: <https://webgate.ec.europa.eu/tl-browser/#/tl/HR/0>



The full annual audit including following Subordinate (intermediate) certificates:

Identification of the audited Subordinate (intermediate):	Fina RDC 2015	
Distinguished Name:	CN=Fina RDC 2015 O= Financijska agencija C=HR	
SHA1 thumbprint:	d8864390c76c9b71f0404ff376fc38fd73787d08	
SHA256 thumbprint:	857BFCE43B1BB4601FF4543B46D3FB2E213BF9B4FEEB6 F13BE9EF45C04FF6F8B	
Certificate Serial number:	56aa0bcb000000005654bcc1	
KeyUsage:	Certificate Signing, Off-line CRL Signing, CRL Signing (06)	
Applied policy:	[ETSI EN 319 411-1] Policy: LCP; NCP; NCP+; OVCP [ETSI EN 319 411-2] Policy: QCP-n; QCP-l; QCP-n-qscd; QCP-l-qscd; QCP-w; QCP-w-psd2	
Service:	Encryption; electronic signature; electronic seal; server authentication; time stamping	
EKU:	None	
Validity:	Valid From:	25.11.2015 16:10:09 UTC
	Valid To:	25.11.2025 16:40:09 UTC



Identification of the audited Subordinate (intermediate):		Fina RDC-TDU 2015
Distinguished Name:		CN=Fina RDC 2015 O= Financijska agencija C=HR
SHA1 thumbprint:		1cf52f38064bfa951e45b2f39cde3fd5133135cd
SHA256 thumbprint:		0AAFB78343B530BA0617C09A70AB285B304259F496E019 AFEF8408F2A6DD00F3
Certificate Serial number:		00bbb5543f000000005654bcc2
KeyUsage:		Certificate Signing, Off-line CRL Signing, CRL Signing (06)
Applied policy:		[ETSI EN 319 411-1] Policy: NCP+ [ETSI EN 319 411-2] Policy: QCP-n; QCP-I; QCP-n-qscd; QCP-I-qscd
Service:		Encryption; electronic signature; electronic seal
Validity:	Valid From:	25.11.2015 16:10:09 UTC
	Valid To:	25.11.2025 16:40:09 UTC



The full annual audit including following list of certificate profiles:

Issuing CA	Name of certificate type	Certificate policy OID	ETSI policy
Fina RDC 2015	Personal EU qualified certificate for e-signature (QCP-n-qscd)	1.3.124.1104.5.12.11.8.2	QCP-n-qscd
	Business EU qualified certificate for e-signature (QCP-n-qscd)	1.3.124.1104.5.12.12.8.2	QCP-n-qscd
	EU qualified certificate for e-seal (QCP-l-qscd)	1.3.124.1104.5.12.13.8.2	QCP-l-qscd
	Personal EU qualified certificate for e-signature (QCP-n)	1.3.124.1104.5.12.11.2.2	QCP-n
	Personal EU qualified certificate for remote e-signature (QCP-n)	1.3.124.1104.5.12.11.6.2	QCP-n
	Business EU qualified certificate for e-signature (QCP-n)	1.3.124.1104.5.12.12.2.2	QCP-n
	Business EU qualified certificate for remote e-signature (QCP-n)	1.3.124.1104.5.12.12.6.2	QCP-n
	EU qualified PSD2 certificate for e-seal (QCP-l)	1.3.124.1104.5.12.13.1.4	QCP-l
	EU qualified soft certificate for e-seal (QCP-l)	1.3.124.1104.5.12.13.1.1	QCP-l
	EU qualified certificate for remote e-seal (QCP-l)	1.3.124.1104.5.12.13.6.2	QCP-l
	EU QWAC certificate (QCP-w)	1.3.124.1104.5.12.14.1.2	QCP-w
EU PSD2 QWAC certificate (QCP-w-psd2)	1.3.124.1104.5.12.14.1.4	QCP-w-psd2	
Certificate for qualified electronic Time-Stamp	1.3.124.1104.5.12.52	BTSP	
Fina RDC-TDU 2015	TDU EU qualified certificate for e-signature (QCP-n-qscd)	1.3.124.1104.5.22.12.8.2	QCP-n-qscd
	TDU EU qualified certificate for e-seal (QCP-l-qscd)	1.3.124.1104.5.22.13.8.2	QCP-l-qscd
	TDU EU qualified certificate for e-signature (QCP-n)	1.3.124.1104.5.22.12.2.2	QCP-n
	TDU EU qualified certificate for remote e-signature (QCP-n)	1.3.124.1104.5.22.12.6.2	QCP-n
	TDU EU qualified soft certificate for e-seal (QCP-l)	1.3.124.1104.5.22.13.1.1	QCP-l
	TDU EU qualified certificate for remote e-seal (QCP-l)	1.3.124.1104.5.22.13.6.2	QCP-l



Financijska agencija provide qualified trusted services in following locations:

Location:	Location name:	Location Address	ZIP code:	Place:
1	CA, PKI	Koturaška 43	10000	Zagreb
2	DR	Ul. Matije Gupca 46	49210	Zabok
3	Poslovnica 1	Ulica grada Vukovara 70	10000	Zagreb
4	Poslovnica 2	Smičiklasova 17	10000	Zagreb
5	Poslovnica 3	V. Holjevca 10	10000	Zagreb
6	Poslovnica 4	Ozaljska 10	10000	Zagreb
7	Poslovnica 5	Trg svibanjskih žrtava 1995. br. 1	10000	Zagreb
8	Poslovnica 6	Ilica 307	10000	Zagreb
9	Poslovnica 7	Albrechtova 42	10000	Zagreb
10	Poslovnica 8	Jablanska 54	10000	Zagreb
11	Poslovnica 8	Rujanska 13	10000	Zagreb
12	Poslovnica 9	Ul.kralja Zvonimira 54	10000	Zagreb
13	Poslovnica 10	Bana J.Jelačića 1a	10290	Zaprešić
14	Poslovnica 11	J. Zorića 17	10370	Dugo Selo
15	Poslovnica 12	V. Mačeka 15	10450	Jastrebarsko
16	Poslovnica 13	Gajeva 2	10430	Samobor
17	Poslovnica 14	Varaždinska 1	10360	Sesvete
18	Poslovnica 15	Trg kralja Tomislava 33	10410	Velika Gorica
19	Poslovnica 16	Trg Ante Starčevića 14	10380	Sveti Ivan Zelina,
20	Poslovnica 17	Grahorova 20	10000	Zagreb
21	Poslovnica Kutina	Hrvatskih branitelja 4	44320	Kutina
22	Poslovnica Ivanić Grad	Moslavačka 1	10310	Ivanić Grad
23	Poslovnica Novska	Trg dr. Franje Tuđmana 5	44330	Novska
24	Poslovnica Pakrac	Bolnička 2	34550	Pakrac
25	Poslovnica Čazma	Trg Čazmanskog Kaptola 11	43240	Čazma
26	Poslovnica Križ	Trg Svetog križa 12	10314	Križ
27	Poslovnica Popovača	Trg grofova Erdödyja 6	44317	Popovača
28	Poslovnica Zabok	Matije Gupca 46	49210	Zabok
29	Poslovnica Donja Stubica	Toplička cesta 4	49240	Donja Stubica
30	Poslovnica Zlatar	Gajeva 7	49250	Zlatar
31	Poslovnica Krapina	Ulica Frana Galovića 1A	49000	Krapina
32	Poslovnica Klanjec	Lijepe naše 22	49290	Klanjec
33	Poslovnica Pregrada	S. Radića 30	49218	Pregrada
34	Poslovnica Oroslavje	Milana Prpića 80	49243	Oroslavje
35	Poslovnica Marija Bistrica	Trg pape Ivana Pavla II. 34	49246	Marija Bistrica
36	Poslovnica Bjelovar	Frana Supila 4	43000	Bjelovar
37	Poslovnica Đurđevac	Đ. Basaričeka 14	48350	Đurđevac
38	Poslovnica Garešnica	Vladimira Nazora 19	43280	Garešnica
39	Poslovnica Vrbovec	Brdo 3	10340	Vrbovec
40	Poslovnica Križevci	A.G.Matoša 1	48260	Križevci
41	Poslovnica Virovitica	Trg kralja Tomislava 3	33000	Virovitica
42	Poslovnica Daruvar	Trg kralja Tomislava 3	43500	Daruvar
43	Poslovnica Grubišno Polje	77. samostalnog bataljuna ZNG 1	43290	Grubišno Polje
44	Poslovnica Pitomača	Ljudevita Gaja 34	33405	Pitomača
45	Poslovnica Koprivnica	Opatička 1	48000	Koprivnica
46	Poslovnica Čakovec	O.Keršovanija 7	40000	Čakovec
47	Poslovnica Prelog	Glavna 35	40323	Prelog
48	Poslovnica Mursko Središće	Trg bana J. Jelačića 6	40315	Mursko Središće
49	Poslovnica Kotoriba	Kolodvorska 4b	40329	Kotoriba
50	Poslovnica Varaždin	Augusta Cesarca 2	42000	Varaždin



Location:	Location name:	Location Address	ZIP code:	Place:
51	Poslovnica Ivanec	Trg hrvatskih Ivanovaca 2	42240	Ivanec
52	Poslovnica Ludbreg	Petra Zrinskog 5	42230	Ludbreg
53	Poslovnica Novi Marof	Zagrebačka 6	42220	Novi Marof
54	Poslovnica Varaždinske Toplice	Trg Slobode 1d	42223	Varaždinske Toplice
55	Poslovnica Karlovac	Pavla Vitezovića 1	47000	Karlovac
56	Poslovnica Slunj	Trg Zrinskih i Frankopana 23	47240	Slunj
57	Poslovnica Korenica	Alojzija Stepinca	53230	Korenica
58	Poslovnica Vojnić	Karlovačka 8	47220	Vojnić
59	Poslovnica Ozalj	Trg braće Radića 3	47280	Ozalj
60	Poslovnica Duga Resa	Jozefinska cesta 32	47250	Duga Resa
61	Poslovnica Sisak	I. K. Sakcinskog 1	44000	Sisak
62	Poslovnica Glina	Ulica Stjepana i Antuna Radića 16	44400	Glina
63	Poslovnica Hrvatska Kostajnica	V. Nazora 9	44430	Hrvatska Kostajnica
64	Poslovnica Petrinja	Gundulićeva 1a	44250	Petrinja
65	Poslovnica Osijek	L. Jägera 1-3	31000	Osijek
66	Poslovnica Donji grad	Ive Tijardovića 4A	31000	Osijek
67	Poslovnica Belišće	Vijenac S.H. Gutmanna 12	31551	Belišće
68	Poslovnica Valpovo	Osječka 5	31550	Valpovo
69	Poslovnica Đakovo	Ul. pape Ivana Pavla II br. 7	31400	Đakovo
70	Poslovnica Beli Manastir	Trg slobode 3	31300	Beli Manastir
71	Poslovnica Našice	J.J. Strossmayera 3	31500	Našice
72	Poslovnica Orahovica	Kralja Zvonimira 5	33515	Orahovica
73	Poslovnica Slatina	Vladimira Nazora 1	33520	Slatina
74	Poslovnica Donji Miholjac	Kolodvorska 14	31540	Donji Miholjac
75	Poslovnica Požega	Trg Svetog Trojstva 19	34000	Požega
76	Poslovnica Slavonski Brod	Petra Krešimira IV br. 20	35000	Slavonski Brod
77	Poslovnica Nova Gradiška	Naselje Urije 1	35400	Nova Gradiška
78	Poslovnica Oriovac	Trg hrvatskog preporoda 1	35250	Oriovac
79	Poslovnica Slavonski Šamac	Ljudevita Gaja 6	35220	Slavonski Šamac
80	Poslovnica Vinkovci	Trg dr. Franje Tuđmana 2	32100	Vinkovci
81	Ispostava Otok	Trg kralja Tomislava 1/A	32252	Otok
82	Ispostava Stari Mikanovci	Matije Gupca 2	32284	Stari Mikanovci
83	Poslovnica Županja	Trg kralja Tomislava 15	32270	Županja
84	Ispostava Drenovci	Toljani 1	32257	Drenovci
85	Poslovnica Vukovar	Olajnica 19	32000	Vukovar
86	Poslovnica Ilok	Trg žrtava domovinskog rata 1	32236	Ilok
87	Poslovnica Rijeka	F. Kurelca 3	51000	Rijeka
88	Poslovnica Viškovo	Viškovo 123/C	51216	Viškovo
89	Poslovnica Kraljevica	Palih boraca 3	51262	Kraljevica
90	Poslovnica Rijeka - Zapad	F. Čandeka 46	51000	Rijeka
91	Poslovnica Čavle	Vrh Čavle 8	51219	Čavle
92	Poslovnica Rijeka - Istok	Martina Kontuša 5	51000	Rijeka
93	Poslovnica Krk	Kralja Tomislava 1	51500	Krk
94	Poslovnica Malinska	Jaz 1/3	51511	Malinska
95	Poslovnica Pag	Kralja Tomislava 43	23250	Pag
96	Poslovnica Rab	Šetalište Markantuna de Dominisa 3	51280	Rab
97	Poslovnica Senj	Obala dr. Franje Tuđmana 2a	53270	Senj
98	Poslovnica Delnice	Supilova 15	51300	Delnice
99	Poslovnica Crikvenica	Školska 1	51260	Crikvenica
100	Poslovnica Mali Lošinj	Braće I. i S. Vidulića 25	51550	Mali Lošinj
101	Poslovnica Cres	Cons 8	51557	Cres
102	Poslovnica Opatija	Maršala Tita 87	51410	Opatija



Location:	Location name:	Location Address	ZIP code:	Place:
103	Poslovnica Matulji	Trg maršala Tita 1	51211	Matulji
104	Poslovnica Čabar	Narodnog oslobođenja 10	51306	Čabar
105	Poslovnica Ogulin	Bernardina Frankopana 1a	47300	Ogulin
106	Poslovnica Vrbovsko	Dobra 1a	51326	Vrbovsko
107	Poslovnica Novi Vinodolski	Trg Vinodolskog zakona	51250	Novi Vinodolski
108	Poslovnica Novalja	Trg Loža 1	53291	Novalja
109	Poslovnica Pula	Giardini 5	52100	Pula
110	Poslovnica Buzet	Trg fontana 4	52420	Buzet
111	Poslovnica Pazin	25. rujna 17	52000	Pazin
112	Poslovnica Poreč	Vladimira Nazora 2	52440	Poreč
113	Poslovnica Rovinj	Giordano Paliaga 2	52210	Rovinj
114	Poslovnica Labin	Zelenice 1	52220	Labin
115	Poslovnica Umag	Edoardo Pascali 1	52470	Umag
116	Poslovnica Buje	Trg slobode 2	52460	Buje
117	Poslovnica Novigrad	Ulica Murve 15	52466	Novigrad
118	Poslovnica Gospić	Kaniška 4	53000	Gospić
119	Ispostava Donji Lapac	Trg Nikole Tesle 12	53250	Donji Lapac
120	Poslovnica Gračac	Nikole Tesle 25	23440	Gračac
121	Poslovnica Otočac	Kralja Zvonimira 30	53220	Otočac
122	Ispostava Brinje	Frankopanska 62b	53260	Brinje
123	Poslovnica Split	Mažuranićevo šetalište 24b	21000	Split
124	Poslovnica Omiš	Četvrt Ž. Dražojevića 9	21310	Omiš
125	Poslovnica Trogir	Ante Starčevića 12	21220	Trogir
126	Poslovnica Riva	Trg Franje Tuđmana 4	21000	Split
127	Poslovnica Kaštela	Hrvatskih branitelja 2	21215	Kaštel Lukšić
128	Poslovnica Hvar	Ulica Ive Miličića 1	21450	Hvar
129	Poslovnica Vis	Obala Sv. Jurja 32	21480	Vis
130	Poslovnica Sinj	Alojzija Stepinca 4	21230	Sinj
131	Poslovnica Makarska	Trg 4. svibnja 533.br.1 A	21300	Makarska
132	Poslovnica Imotski	Fra Stjepana Vrljića 14	21260	Imotski
133	Poslovnica Knin	Kneza Branimira 4	23400	Knin
134	Poslovnica Metković	Ivana Gundulića 1	20350	Metković
135	Poslovnica Ploče	Vukovarska 19	20340	Ploče
136	Poslovnica Vrgorac	Hrvatskih velikana 13	21276	Vrgorac
137	Poslovnica Supetar	Vlačica 17	21400	Supetar
138	Ispostava Trilj	Kralja Tomislava 1a	21240	Trilj
139	Ispostava Bol	Frane Radića 14	21420	Bol
140	Poslovnica Zadar	Ivana Danila 4	23000	Zadar
141	Poslovnica Benkovac	S. Radića 16a	23420	Benkovac
142	Poslovnica Biograd na moru	Put Solina 8	23210	Biograd na moru
143	Poslovnica Obrovac	Jadranska ulica 6	23450	Obrovac
144	Poslovnica Obrovac	Jadranska ulica 6	23450	Obrovac
145	Poslovnica Nin	Trg hrvatskih branitelja 1	23232	Nin
146	Poslovnica Šibenik	Perivoj L. Maruna 1	22000	Šibenik
147	Poslovnica Drniš	Trg kralja Tomislava 35	22320	Drniš
148	Poslovnica Tisno	Uska ulica 1	22240	Tisno
149	Poslovnica Vodice	Obala Juričev Ive Cota 10	22211	Vodice
150	Poslovnica Dubrovnik	Vukovarska 2	20000	Dubrovnik
151	Poslovnica Blato	Ulica 1 br.24	20271	Blato
152	Poslovnica Korčula	Trg kralja Tomislava 8	20260	Korčula
153	Ispostava Lastovo	Pjevor 14	20290	Lastovo
154	Poslovnica Vela Luka	Ulica 26 br. 2/2	20270	Vela Luka



Modifications records

Version	Issuing Date	Changes
Rev. 00	2020-06-25	Initial attestation issue

In case of any question, please contact:

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Bureau Veritas, d.o.o.

Certification Manager

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