

CERTINOMIS
Franck LEROY
10-12 avenue Charles de Gaulle
94673 CHARENTON LE PONT

Saint-Malo, le 25 mars 2013

N/Ref: 2143 *V/Ref*:

Objet: Attestation

To whom it may concern:

- 1. LSTI is declared by the COFRAC as auditing body for electronic certificate services in France.
- 2. Upon notice, a nominee is audited by our organization to become a qualified electronic service provider. Our organization then conducts periodic and non-periodic audits to assure the continuity of conformance with the law and ordinances.
- 3. Hereby we declare that Certinomis is a qualified electronic certificate service provider in France as of our audit of their operations on 15/01/2012. Certinomis was audited according to the ISO/CEI 17021, and in accordance with this legislation, will be re-audited on or before 22/01/2013.

The CN of the certification authorities are:

CN = Certinomis - Autorité Racine

CN = Certinomis AC 1 étoile

CN = Certinomis AC 2 étoiles

4. We also declare the fact that the provisions for audit under Directive 1999/93/EC of the European Parliament and of the Council of 13 December 1999 on a Community framework for electronic signature are at least equivalent to Operating Standards (e.g. WebTrust for CAs, ETSI TS 101 456, ETSI 102 042, ISO 21188).

This letter is to notify the public and any third party who may request the above information.

Sincerely,

Armelle Trotin