

hereby certifies that the trusted services of

SOLUTIONS NOTARIUS INC.

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

have been assessed in conformity with

EIDAS REGULATION¹

Certification scope statement

The scope of Qualified Trusted Services provided by Solutions Notarius Inc. covers all its technical and administrative activities for the development, operations, 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.

¹ Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC.

Certificate nr.: **CT-EIDAS-012025-0CU00210**

Certificate version nr.: R6.0

Paris, **17-03-2025**

Certified since: **22-06-2018**

Audit period from: **01-12-2023** to: **29-11-2024**

Subject to full yearly audits.

Valid from: **20-01-2025** to: **19-01-2027**

Pierre Dewez
Chief Executive Officer

This assessment and certification were conducted in accordance with ICTS France's auditing and certification procedures.



This certificate can be validated by scanning the joint QR code or by sending an email to:
certification@certi-trust.com



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Certification scope statement

Site	Address	Activities
Primary site	465, rue McGill suite 300 Montréal, QC H2Y 2H1 Canada	Governance, operations and support process.
Site 2	eStruxture Adresse confidentielle Boucherville Canada	Data Center
Site 3	Vantage Adresse confidentielle St Laurent Canada	Data Center

¹ Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC.

Requirements' frameworks

The requirements for qualified trust service providers are specified in Regulation (EU) No 910/2014 on electronic identification and trust services for electronic transactions in the Internal Market of the European Parliament and of the Council of 23 July 2014 replacing Directive 1999/93 / EC:

- *Protection and treatment of personal data (Art. 5(1))*
- *Responsibility and burden of proof (Art.13(2))*
- *Accessibility to disabled people (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 and electronic signature (Art. 28, 29(1), Annex I)*

These requirements are verified by evaluating the following frameworks:

- *EN 319 401 V2.3.1: Electronic Signatures and Infrastructures (ESI) – General Policy Requirements for Trust Service Providers*
- *EN 319 411-1 V1.3.1: Electronic Signatures and Infrastructures (ESI) - Policy and security requirements applicable to Trust Service Providers issuing certificates; Part 1: General requirements*
- *EN 319 412-1 V1.4.4: Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 1: Overview and common data structures*
- *EN 319 412-2 V2.2.1: Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 2: Certificate profile for certificates issued to natural persons*
- *EN 319 412-3 V1.2.1: Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons.*

As well as with the requirements about the compliance evaluation process as defined in:

- *PRO-12 v8.0: 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	Règlement (UE) n°910/2014				Thumbprint b1c3ac0977aaf147e5821a87f8da32226a210693 (2021-2036) 1f3f1486b531882802e87b624d420295a0fc721a (2014-2034)	Racine
Notarius Certificate Authority	Règlement (UE) n°910/2014				Thumbprint 7716bff61d9710d77b93f07e3324726c5f3376c5 (2021-2036) bb057f074c92dad5e495243e259a03fe16bd687 (2015-2034)	Subordonnée
Notarius Certificate Authority	Règlement (UE) n°910/2014	Niveau Qualifié	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	Règlement (UE) n°910/2014	Niveau Qualifié	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	Règlement (UE) n°910/2014				Thumbprint c55af7c7c31e9386397fe8f6713d0b56bcefb8b (2021-2036) 7f4493cb9611823fc3e12dbb96e1b9ef93a684e3 (2015-2034)	Subordonnée
Notarius Certificate Authority 2	Règlement (UE) n°910/2014	Niveau Qualifié	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	Règlement (UE) n°910/2014	Niveau Qualifié	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	Règlement (UE) n°910/2014	Niveau Qualifié	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	Règlement (UE) n°910/2014				Thumbprint f89029315264f3b45de1db73bc99b26c8c0febe4 (2021-2036) 2f0930d1b4ab87cbe6520b1060943e2de84f04fb (2010-2030)	Racine
Centre de Certification du Québec	Règlement (UE) n°910/2014	Niveau Avancé	EN 319 411-1	NCP	2.16.124.113550.1.1.3	Signature
Centre de Certification du Québec	Règlement (UE) n°910/2014	Niveau Avancé	EN 319 411-1	NCP	2.16.124.113550.1.1.6	Encryption
Centre de Certification du Québec	Règlement (UE) n°910/2014	Niveau Avancé	EN 319 411-1	NCP	2.16.124.113550.1.1.7	Signature
Centre de Certification du Québec	Règlement (UE) n°910/2014	Niveau Avancé	En 319 411-1	NCP	2.16.124.113550.1.1.8	Encryption

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)

Attest version nr.: 6.0