The certification body of TÜV Informationstechnik GmbH
hereby awards this certificate to the company

Financijska agencija
Ulica grada Vukovara 70
10000 Zagreb, Croatia

to confirm that its trust service

Fina certificates for website authentication (OVCP)

fulfils all requirements defined in the standard (EN)

ETSI EN 319 411-1 V1.1.1 (2016-02), policy OVCP.

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the evaluation report.

ETSI EN
319 411-1

TÜViT ®

2018 Trusted Site

Certificate ID: 67100.18

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Certificate valid until
2019-06-26

Essen, 2018-08-31

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de

(((DAkkS
Deutsche
Akkreditierungsstelle
D-ZE-12022-01-01

Certificate

Certification System

The certification body of TÜV Informationstechnik GmbH is accredited by "DAkkS Deutsche Akkreditierungsstelle GmbH" according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification. The certification body performs its certification on the basis of the following accredited certification system:

- "Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH", version 2.0 as of 2016-06-06, TÜV Informationstechnik GmbH

Evaluation Report

- "Evaluation Report – Surveillance Onsite Inspection – ETSI EN 319 411-1, TUVIT-CA67100 A1, Fina certificates for website authentication (OVCP)", Version 1.1 as of 2018-08-30, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements", Version 1.1.1, 2016-02, European Telecommunications Standards Institute

The applicable ETSI Certificate Policy is:

- OVCP: Organizational Validation Certificate Policy

Evaluation Target

The target of evaluation is characterized by the certificate information of the inspected trust service:

Fina certificates for website authentication (OVCP):

Issuer of CA certificate (Root CA or intermediate CA): CN = Fina Root CA Certificate Serial Number: 00 98 33 c9 a8 00 00 00 00 56 54 bc 6e	
Name of CA (as in certificate)	**serial number of certificate**
CN = Fina RDC 2015	56 aa 0b cb 00 00 00 00 56 54 bc c1

together with the Certificate Policy (CP) of the operator:

- "FINA – Certificate Policy for Certificates for Website Authentication", version 1.1 as of 2018-03-26, Fina

and with the Certification Practice Statement (CPS) of the operator:

- "FINA – Certificate Practice Statement for Certificates for Website Authentication", version 1.1 as of 2018-03-26, Fina

Evaluation Result

- The target of evaluation fulfills all applicable evaluation requirements.

- The certification requirements defined in the certification system are fulfilled.

Summary of the Evaluation Requirements

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

1   Publication and repository responsibilities

2   Identification and authentication

3   Certificate Life-Cycle operational requirements

4   Facility, management, and operational controls

5   Technical security controls

6   Certificate, CRL, and OCSP profiles

7   Compliance audit and other assessment

8   Other business and legal matters

9   Other provisions