



## Audit Attestation for InfoCert SpA

**Reference: 2020/21419**

Thiene, 2020-12-14

To whom it may concern,

This is to confirm that CSQA Certificazioni Srl has audited the CAs of the InfoCert SpA without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number **2020/21419** and consists of 7 pages.

Kindly find here below the details accordingly.

In case of any question, please contact:

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With best regards,

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The Chief Executive Officer



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**Thiene (VI)** - Roma - Milano - Parma - Langhirano (PR) - Bari - Moretta (CN) - Sassari - San Michele all'Adige (TN)  
Tavarnelle Val di Pesa (FI) - Catania - Krakow (PL) - Jersey City (USA)

[www.csqa.it](http://www.csqa.it)

Identification of the conformity assessment body (CAB):	<p><b>CSQA Certificazioni Srl<sup>1</sup></b>, Via S. Gaetano, 74, 36016 Thiene (VI), Italy registered under n°02603680246</p> <p>Accredited by Accredia (www.accredia.it) under registration accreditation number <a href="#">014B</a> for the certification of trust services according to “UNI CEI EN/ISO/IEC 17065:2012” and “ETSI EN 319 403 v2.2.2 (2015-08)”</p>
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Identification of the CA Owner:	InfoCert SpA, Piazza Sallustio, 9 - 00187 ROMA (RM) - P.I.07945211006
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**Distinguished Name and SHA256 fingerprint of each root and intermediate certificate that was in scope**

Below are indicate the details about the conformity assessment body, the trust service provider and each audited Root-CA:

Identification of the audited Root-CA:	<p>CN= InfoCert Organization Validation CA 3          Type: Issuing          Related to:          CN= GLOBAL CORPORATE SERVER (5b1bee037ba2dbe746c0c254aba150295ff156d7)          CN= Global Chambersign Root – 2008 (b909ca9c1edbd36c3a6baeed54f15b9306352e5e)</p>
Distinguished Name	<p>O = InfoCert S.p.A.          OU = WSA Trust Service Provider          C = IT</p>
Certificate Serial Number	0249528bfbff7ddf
SHA-256 fingerprint	24:7A:6D:80:7F:F1:64:03:1E:0E:B2:2C:A8:5D:E3:29:A3:A4:E6:60:3D:BC:62:03:F0:C6:E2:82:A9:C9:EA:84
Applied policy	<ul style="list-style-type: none"> <li>InfoCert policy for OV certificates (1.3.76.36.1.1.19.2) ETSI EN policy 319 411-1 OVCP (0.4.0.2042.1.7)</li> <li>CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)</li> <li>InfoCert policy for OV certificates (1.3.76.36.1.1.19.5) ETSI EN policy 319 411-1 OVCP (0.4.0.2042.1.7)</li> <li>CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)</li> <li>InfoCert policy for qualified [QWAC] OV certificates (1.3.76.36.1.1.45.2) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4)</li> </ul>

<sup>1</sup> In the following termed shortly “CAB”

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	<ul style="list-style-type: none"> <li>CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)</li> </ul>
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<b>Identification of the audited Root-CA:</b>	CN= InfoCert Organization Validation 2019 CA 3 Type: Issuing Related to: CN=GLOBAL CORPORATE SERVER (5b1bee037ba2dbe746c0c254aba150295ff156d7) CN=Global Chambersign Root – 2008 (b909ca9c1edbd36c3a6baeed54f15b9306352e5e)
Distinguished Name	O= InfoCert S.p.A. OU= WSA Trust Service Provider C= IT
Certificate Serial Number	31b31444 added 6c2a78f0a9c
SHA-256 fingerprint	37:12:2C:1A:3F:3E:2D:21:74:74:0C:42:C6:BC:5F:58:5C:D3:8D:81:B0:95:2D:CB:45:7A:CC:01:0A:C7:A4:E2
Applied policy	<ul style="list-style-type: none"> <li>InfoCert policy for OV certificates (1.3.76.36.1.1.19.2) ETSI EN policy 319 411-1 OVCP (0.4.0.2042.1.7)</li> <li>CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)</li> </ul>
	<ul style="list-style-type: none"> <li>InfoCert policy for OV certificates (1.3.76.36.1.1.19.5) ETSI EN policy 319 411-1 OVCP (0.4.0.2042.1.7)</li> <li>CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)</li> </ul>
	<ul style="list-style-type: none"> <li>InfoCert policy for qualified [QWAC] OV certificates (1.3.76.36.1.1.45.2) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4)</li> <li>CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)</li> </ul>

<b>Identification of the audited Root-CA:</b>	CN=InfoCert Organization Validation SHA256 - CA 3 Type: Issuing Related to: CN: InfoCert Root CA 3 (d6dfbc3fe137e715f774ce1bd62605e57846691d)
Distinguished Name	O=InfoCert S.p.A. OU=WSA Trust Service Provider C= IT
Certificate Serial Number	7d04f008647c18b07ee55a1f5a45874c7b45855b
SHA-256 fingerprint	90:F7:0D:B8:9E:1F:30:0A:A1:62:AD:35:1E:44:D5:D1:9A:64:BE:44:1D:59:FD:8C:57:FC:7A:F7:1B:D5:35:2A

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Applied policy	<ul style="list-style-type: none"> <li>• InfoCert policy for qualified [QWAC] OV certificates (1.3.76.36.1.1.45.2) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4)</li> <li>• CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)</li> </ul>
	<ul style="list-style-type: none"> <li>• InfoCert policy for qualified [QWAC] certificates (1.3.76.36.1.1.45.4) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4)</li> </ul> <p><b>Remarks: not yet issued</b></p>

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Identification of the audited Root-CA:	CN=InfoCert Extended Validation SHA256 - CA 3 Type: Issuing Related to: CN: InfoCert Root CA 3 (d6dfbc3fe137e715f774ce1bd62605e57846691d)
Distinguished Name	O=InfoCert S.p.A. OU=WSA Trust Service Provider C= IT
Certificate Serial Number	6b445ba522e87824cff71ce8444f9bb887f5e4b1
SHA-256 fingerprint	FE:5E:29:A8:BC:39:E9:9B:1A:1E:77:D2:95:90:AC:19:48:A3:37:A3:87:C6:3E:83:F0:C4:B1:8B:FC:8B:E1:B2
Applied policy	<ul style="list-style-type: none"> <li>InfoCert policy for qualified [QWAC] EV certificates (1.3.76.36.1.1.45.3) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4)</li> <li>CabForum policy EV Certificates for Web Authentication (2.23.140.1.1)</li> </ul> <p><b>Remarks: not yet issued</b></p>
	<ul style="list-style-type: none"> <li>InfoCert policy for qualified [QWAC] certificates (1.3.76.36.1.1.45.4) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4)</li> </ul> <p><b>Remarks: not yet issued</b></p>



The audit was performed as full Period of time at the TSP's location. It took place from 2020-11-17 until 2020-11-18 and covered the period from 2019-11-28 until 2020-11-16. The audit was performed according to the following European Standards:

- ETSI EN 319 411-1 V1.2.2, LCP, OVCP, NCP, EVCP
- ETSI EN 319 411-2 V2.2.2, QCP-w
- ETSI EN 319 401 V2.2.1
- ETSI EN 319 412-4 V1.1.1
- ETSI EN 319 412-5 V2.3.1
- Art. 45 eIDAS Regulation UE 2014\_910 "EIDAS"
- CA/Browser Forum Baseline Requirement ver 1.7.3
- CA/Browser Forum Guidelines for The Issuance and Management of Extended Validation Certificates ver 1.7.4

The audit was performed considering the requirements of the ETSI EN 319 403 for Trust service Provider Conformity Assessment.

The Audit was based on the following policy and practice statement documents of the TSP:

1. ICERT-INDI-MOWS, version 3.3, as of 2020-10-29

No major or minor non-conformities have been identified during the audit.

This Audit Attestation also covers the following incidents as documented under

- 25/09/2020 Bug 1667430 - Camerfirma: Invalid stateOrProvinceName field - [https://bugzilla.mozilla.org/show\\_bug.cgi?id=1667430](https://bugzilla.mozilla.org/show_bug.cgi?id=1667430)
- 30/09/2020 Bug 1668331 - Camerfirma: Delayed revocations related to Invalid stateOrProvinceName field - [https://bugzilla.mozilla.org/show\\_bug.cgi?id=1668331](https://bugzilla.mozilla.org/show_bug.cgi?id=1668331)
- 19/10/2020 Bug 1672029 - Camerfirma: Failure to abide by Section 8 of Mozilla Policy: Unauthorized, improperly disclosed Subordinate CA - [https://bugzilla.mozilla.org/show\\_bug.cgi?id=1672029](https://bugzilla.mozilla.org/show_bug.cgi?id=1672029)

The remediation measures taken by InfoCert SpA as described on Bugzilla (see link above) have been checked by the auditors and properly addressed the incidents. The long-term effectiveness of the measures will be rechecked at the next regular audit.



**Modifications record**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1	2020-12-14	Initial attestation

**End of the audit attestation letter.**

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