AUDIT ATTESTATION FOR INTESA SANPAOLO S.p.A.

Certificate for web authentication

Document ID: **2020/1078**

Thiene, 2020/01/21

This is to confirm that CSQA has successfully audited the "**Certificate for web authentication"** of the Intesa Sanpaolo S.p.A. without pending critical findings, if any.

Kindly find here-below the details accordingly.

In case of any question, please contact:

CSQA Certificazioni Srl
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With best regards,

_____
The Chief Executive Officer

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Aderente come CISQ a
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Subject: Audit Attestation

CA Owner	**Intesa Sanpaolo S.p.A.** VAT (Value Added Tax) IT 10810700152 NTR (National Trade Register) IT – 00799960158
Name and address of the organization performing the audit;	**CSQA Certificazioni Srl** Via S. Gaetano, 74 36016 Thiene (VI) Email: csqa@csqa.it Phone: +39 0445 313011 CSQA Certificazioni Srl is accredited by Italian National Accreditation Body (Accredia – www.accredia.it) for the following: "TSP (Trust Service Provider) and the services they offer compared with (EU Regulation) 910/2014 and / or specific provisions adopted by the national authorities for the services covered by the Accreditation Scheme." (Scheme: PRD; Standard: UNI CEI EN/ISO/IEC 17065:2012; Certificate: N.014B)." The eIDAS Accreditation scheme is available here: http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf

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:	**Intesa Sanpaolo Organization Validation CA**
Distinguished Name	CN = Intesa Sanpaolo Organization Validation CA OU = WSA Trust Service Provider O = Intesa Sanpaolo S.p.A. C = IT
SHA-256 fingerprint:	27CDD699DE15EE88A05BB10ED9DF2FC5E4CA25B5FDD42988963A38EC8940D55A
Certificate Serial number	07d9b184e4f04310
Applied Policy	Intesa San Paolo policy for OV certificates (1.3.6.1.4.1.20052.3.1.1) ETSI EN policy 319 411-1 OVCP (0.4.0.2042.1.7) CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)

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Audit criteria (with version number) that were used to audit each of the certificates;	- ETSI EN 319 411-1 V1.2.2, LCP; OVCP - ETSI EN 319 401 V2.2.1 - Art. 45 eIDAS Regulation UE 2014_910 "EIDAS" - CA/Browser Forum Baseline Requirement ver 1.6.6
a list of the CA policy documents (with version numbers) referenced during the audit;	All compliance assessment has been documented in a specific report and registered with the unique: 174015/4. The following CA policy documents were referenced during the audit: http://ca.intesasanpaolo.com/portalIden0/identity/doc/ISP-CBCM-002-2019-01.3%20CPS%20ISP%20Organization%20Validation.pdf
Period of time /point in time;	For certification services to be re-certified, the examination period included records from 2018-12-06 to 2019-11-28 ("period of time").
Start date and end date of the period that was audited, for those that cover a period of time (this is not the period the auditor was on-site)	From 2018-12-06 to 2019-11-28
The date the report was issued (which will necessarily be after the end date or point- in-time date)	2020-01-21
Type of audit	The audit was a full audit
Criteria ETSI applied	Qualified certificate for web authentication: ETSI EN 319 401, ETSI EN 319 411-1 (LCP and OVCP)