

AUDIT ATTESTATION FOR ANF AUTORIDAD DE CERTIFICACIÓN ASOCIACIÓN, ANF AC

Document ID: 2019/10257

Thiene, 30st May 2019

This is to confirm that CSQA has successfully audited the CAs of the ANF Autoridad de Certificación Asociación, ANF AC without pending critical findings, if any.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

The Chief Executive Officer

Subject: Audit Attestation

This is to confirm that CSQA has successfully audited the CAs of:

ANF Autoridad de Certificación Asociación, ANF AC
Registered office (Address): Paseo de la Castellana, 79 – 28037 MADRID
Operational headquarters (Address): Gran Via de les Corts Catalanes, 996 Plantas 3a y
4a - 08018 BARCELONA – España
Registered under nº G63287510

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

The audit was performed according to the provisions of number 1, article 20 of the eIDAS Regulation and aims to demonstrate the compliance of reliable services managed and provided by trusted service provider ANF Autoridad de Certificación Asociación, ANF AC

All compliance assessment has been documented in a specific report and registered with the unique ID 61400/1.

The following CA policy documents were referenced during the audit:

- 18332.1.9.1.1 CPS of ANF AC v.24 of 2019/03/16
https://www.anf.es/pdf/DPC_CertificatePracticesStatement_ANFAC.pdf
- 18332.15.1 Time-Stamping Authority Policy and Practice Statement v.1.5 of 2017/04/18
- 18332.2.5.1 Legal Representative Certificate Policy v.2.4 of 2017/03/20
- 18332.2.5.1.1.1 Technical Profile Legal Representative Certificate v.2.4 of 2017/03/20
- 18332.3.4.1 Natural Person Class 2 Certificate Policy v.1.14 of 2017/03/20
- 18332.3.4.1.1 Technical Profile Natural Person Class 2 Certificate Policy v.1.14 of 2017/03/20

The TSP has drawn up the documentation supporting:

- Certification Authority Service according to the indications established in:
 - UE 2014_910 “EIDAS”
 - ETSI EN 319 401 v2.2.1

- ETSI EN 319 411-1 v1.1.1
 - ETSI EN 319 411-2 v2.2.1
- as well as in the management systems supporting the services provided.
- Time Stamping Service according to the indications established in:
 - UE 2014_910 “EIDAS”
 - ETSI EN 319 401 v2.2.1
 - ETSI EN 319 421 v1.1.1
 - Service “Validation” according to the indications established in:
 - UE 2014_910 “EIDAS”
 - ETSI 319 102 v1.0.5.

The audit took place on April 2019 (Start date: 03-04-2019; End date: 11-04-2019; Duration (days) 15 Total).

The assessment covered the period from 03/23/2018 until 03/22/2019. The next assessment has to be successfully finalized before 04/30/2020.

The Organization ANF Autoridad de Certificación Asociación, ANF AC, that carries out the function of Trust Services Provider (TSP) is considered compliant to the requirements of the (EU) REGULATION no. 910/2014 (eIDAS) as regards the electronic identification and trust services for the electronic transactions in the internal EU market.

The Issuing certificate service object of the audit is considered in line with (EU) Regulation no. 910/2014 (eIDAS), and the service digital identities of the services listed below has been verified for the compliance specifically for the two following requirements: a) The Subject Key Identifier as defined in RFC 5280: b) the Base64 PEM representation of the associated X.509v3 digital certificate. Moreover, the Trust Services Provider is conforming as regards Qualified Time Stamping and Issuing Qualified Certificate Service in compliance with the following regulations: (EU) REGULATION no. 910/2014 (eIDAS), ETSI EN 319 401 v2.2.1; ETSI EN 319 421 v1.1.1, ETSI EN 319 411-1 v1.1.1. and ETSI EN 319 411-2 v2.2.1. Below are indicate the detail about each root TSA, CA, as they are on the EU trusted list browser, <https://webgate.ec.europa.eu/tl-browser/#/>

Regarding the Service “Validation”, and the ETSI 319 102 v1.0.5 standard the Trust Services Provider was verified Compliant.

The assessment performed covered all relevant CAs. The full PKI hierarchy has been documented during the audit (see below)

Identification of the audited CAs (PKI hierarchy):

Organization	Root CA			Intermediate CA		
	CN	Serial Number	SHA-256 Fingerprint	CN	Serial Number	SHA-256 Fingerprint
ANF ANF Autoridad de Certificación Asociación, ANF AC (Legal Entity) NIF G63287510	ANF Global Root CA <i>(expires 05.06.20 33)</i>	01 3f 2f 31 77 e6	E3268F6106B A8B665A1A96 2DDEA1459D2 A46972F1F24 40329B390B8 95749AD45	ANF Assured ID CA1	06 40 0c a5 29 ce 79 80	FBE0EC01179E8F99C C58BFD2538AB11E75 7D18C6437A8DC965 1910F4453CD4C5
				ANF High Assurance AP CA1	0a aa dc 2e eb a2 92 00	42FC653B8E311DFE6 B0E0BD00CDC11BD6 7CFADB7D5940E7DB 8B8F21F16A9FE09
				ANF High Assurance EV CA1	0b e6 86 56 59 db bc 00	A2F5B12C749106310 A55F02C17ADFF7669 0BAEA7495F86A351F 801EBE7F5E50B
				ANF AUTORIDAD DE CERTIFICACION (ANF AC). Service Qualified validation service for qualified electronic signatures and qualified electronic seals	0D D4 AE 68 35 32 31 6D	B114566D66737EAC6 F1CA1AA16C00F5189 69A2C44CA6D86D8F 4F97EEA241C8E9
	ANF Global Root CA <i>(expires 15.05.20 36)</i>	01 64 95 ee 61 8a 07 50	E0AFBD2C0EE 95A68CD9A3C 590B2D3FE07 C0A6D0BE796 AE5291E424D 47792178E	ANF Assured ID CA1	07 71 c1 14 00 1a e5 00	AB339B2604E501F7B 325EF7E98A69982FE 46BB69FF6AB983266 5962634FF3C6E
				ANF High Assurance AP CA1	0c 68 fc 7d c4 8d 83 80	4DC54F4C5BDAC195 57066E32F62F8C486 B155B00F53D102DE7 8C98EE61A2C317
				ANF High Assurance EV CA1	06 5d 66 65 46 a4 59 00	1C28A8C009F25850B 9155533D4A9A14C5 34B24DA84756E82D 6150B5062D63704
	ANF Secure Server Root CA <i>(expires 10.01.20 39)</i>	0d d3 c0 74 76 71 c7 f4	544194D9D86 DED4C6F2EF1 80A6657AA3A 0275D7D6E3B 4DB4DD76B17 0F3A4DA70	ANF High Assurance Server CA	0d d5 7d 26 d7 54 87 7b	4FAEE58B52C0592B5 FE2BA8EACB07794E2 29ADD8E87573510E B328BC7D2FF681