

**AUDIT ATTESTATION FOR INTESA SANPAOLO S.p.A.**  
Certificate for web authentication

Document ID: **2020/4364**

Thiene, 16<sup>nd</sup> March 2020

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**  
Via S. Gaetano, 74  
36016 Thiene (VI)  
Email: [csqa@csqa.it](mailto:csqa@csqa.it)  
Phone: +39 0445 313011

With best regards,

---

The Chief Executive Officer

**Subject: Audit Attestation**

CA Owner	<b>Intesa Sanpaolo S.p.A.</b> VAT (Value Added Tax) IT 10810700152 NTR (National Trade Register) IT – 00799960158
Name and address of the organization performing the audit;	<b>CSQA Certificazioni Srl</b> 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 – <a href="http://www.accredia.it">www.accredia.it</a> ) 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: <a href="http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf">http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf</a>

**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:

<b>Identification of the Audited Root CA:</b>	<b>Intesa Sanpaolo Organization Validation CA</b>
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)

<b>Identification of the Audited Root CA:</b>	<b>Intesa Sanpaolo Organization Validation 2019 CA</b>
Distinguished Name	CN = Intesa Sanpaolo Organization Validation 2019 CA

	OU = WSA Trust Service Provider  O = Intesa Sanpaolo S.p.A. C = IT
SHA-256 fingerprint	C3E3C2DEE11BF8CFEA56FD5900AFE95CD438D7391DCA55A07BFF44147A35A828
Certificate Serial number	72F277E7C25BEED9DCC67E
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)

Audit criteria (with version number) that were used to audit each of the certificates;	<ul style="list-style-type: none"> <li>• ETSI EN 319 411-1 V.1.2.2, LCP;OVCP</li> <li>• ETSI EN 319 401 V2.2.1</li> <li>• Art. 45 eIDAS Regulation UE 2014_910 "EIDAS"</li> <li>• CA/Browser Forum Baseline Requirement ver 1.6.6</li> </ul>
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: Certificate Practice Statement Intesa Sanpaolo Organization Validation CA - Ver 1.5 of 11/02/2020
Period of time /point in time;	For certification services to be re-certified, the examination period included records from 2019-11-22 to 2020-02-17 ("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 22-11-2019 to 17-02-2020 only for new SubCA. For the other subCAs see the previous report of 11/29/2019
The date the report was issued (which will necessarily be after the end date or point-in-time date);	19-02-2020
Type of audit	The audit was a full audit