



**Audit Attestation for
DigitalSign - Certificadora Digital, S.A.**

Reference: 2021/1463

Thiene, 2021-01-26

To whom it may concern,

This is to confirm that CSQA Certificazioni Srl has audited the CAs of the DigitalSign - Certificadora Digital, S.A. without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number 2021/1463 and consists of 7 pages.

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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www.csqa.it

Identification of the conformity assessment body (CAB):	<p>CSQA Certificazioni Srl¹, Via S. Gaetano, 74, 36016 Thiene (VI), Italy registered under n°02603680246</p> <p>Accredited by Accredia (www.accredia.it) under registration accreditation number 014B 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>
Identification of the trust service provider (TSP):	<p>DigitalSign - Certificadora Digital, S.A. Largo Pe. Bernardino Ribeiro Fernandes, 26 - 4835 NESPEREIRA, Portugal https://www.digitalsign.pt/en/</p>

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:	CN= DIGITALSIGN GLOBAL ROOT RSA CA
Distinguished Name	CN=DIGITALSIGN GLOBAL ROOT RSA CA, O=DigitalSign Certificadora Digital, C=PT
SHA-256 fingerprint	82BD5D851ACF7F6E1BA7BFCBC53030D0E7BC3C21DF772D858CAB41D199BDF595
Applied policy	<p>RSA hierarchy – Issuing CA (CN: DIGITALSIGN QUALIFIED CA G1) Name: OCSP Certificate OID: 1.3.6.1.4.1.25596.4.2.1.1.1.1 Name: Individual Certificate OID: 1.3.6.1.4.1.25596.4.2.1.1.1.2 Name: Professional Certificate OID: 1.3.6.1.4.1.25596.4.2.1.1.1.3 Name: Member Certificate OID: 1.3.6.1.4.1.25596.4.2.1.1.1.4 Name: Representative Certificate OID: 1.3.6.1.4.1.25596.4.2.1.1.1.5 Name: Organization Certificate OID: 1.3.6.1.4.1.25596.4.2.1.1.1.6</p> <p>RSA hierarchy – Issuing CA (CN: DIGITALSIGN QUALIFIED TSA CA G1) Name: OCSP Certificate OID: 1.3.6.1.4.1.25596.4.2.1.2.1.1 Name: TimeStamp Certificate</p>

¹ In the following termed shortly “CAB”

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	<p>OID: 1.3.6.1.4.1.25596.4.2.1.2.1.2</p> <p>RSA hierarchy – Issuing CA (CN: DIGITALSIGN CA G1) Name: OCSP Certificate OID: 1.3.6.1.4.1.25596.4.2.1.3.1.1 Name: Basic Certificate OID: 1.3.6.1.4.1.25596.4.2.1.3.1.2 Name: Individual Certificate OID: 1.3.6.1.4.1.25596.4.2.1.3.1.3 Name: Member Certificate OID: 1.3.6.1.4.1.25596.4.2.1.3.1.4 Name: Organization Certificate OID: 1.3.6.1.4.1.25596.4.2.1.3.1.5</p> <p>RSA hierarchy – Issuing CA (CN: DIGITALSIGN TSA CA G1) Name: OCSP Certificate OID: 1.3.6.1.4.1.25596.4.2.1.4.1.1 Name: TimeStamp Certificate OID: 1.3.6.1.4.1.25596.4.2.1.4.1.2</p>
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Identification of the audited Root-CA:	CN = DIGITALSIGN GLOBAL ROOT ECDSA CA
Distinguished Name	CN=DIGITALSIGN GLOBAL ROOT ECDSA CA, O=DigitalSign Certificadora Digital, C=PT
SHA-256 fingerprint	261D7114AE5F8FF2D8C7209A9DE4289E6AFC9D717023D85450909199F1857CFE
Applied policy	<p>ECDSA hierarchy – Issuing CA (CN: DIGITALSIGN QUALIFIED CA V1) Name: OCSP Certificate OID: 1.3.6.1.4.1.25596.4.2.2.1.1.1 Name: Individual Certificate OID: 1.3.6.1.4.1.25596.4.2.2.1.1.2 Name: Professional Certificate OID: 1.3.6.1.4.1.25596.4.2.2.1.1.3 Name: Member Certificate OID: 1.3.6.1.4.1.25596.4.2.2.1.1.4 Name: Representative Certificate OID: 1.3.6.1.4.1.25596.4.2.2.1.1.5 Name: Organization Certificate OID: 1.3.6.1.4.1.25596.4.2.2.1.1.6</p> <p>ECDSA hierarchy – Issuing CA (CN: DIGITALSIGN QUALIFIED TSA CA V1) Name: OCSP Certificate OID: 1.3.6.1.4.1.25596.4.2.2.2.1.1 Name: TimeStamp Certificate OID: 1.3.6.1.4.1.25596.4.2.2.2.1.2</p> <p>ECDSA hierarchy – Issuing CA (CN: DIGITALSIGN CA V1) Name: OCSP Certificate OID: 1.3.6.1.4.1.25596.4.2.2.3.1.1 Name: Basic Certificate OID: 1.3.6.1.4.1.25596.4.2.2.3.1.2 Name: Individual Certificate OID: 1.3.6.1.4.1.25596.4.2.2.3.1.3 Name: Member Certificate OID: 1.3.6.1.4.1.25596.4.2.2.3.1.4 Name: Organization Certificate OID: 1.3.6.1.4.1.25596.4.2.2.3.1.5</p> <p>ECDSA hierarchy – Issuing CA (CN: DIGITALSIGN TSA CA V1) Name: OCSP Certificate OID: 1.3.6.1.4.1.25596.4.2.2.4.1.1 Name: TimeStamp Certificate OID: 1.3.6.1.4.1.25596.4.2.2.4.1.2</p>

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The audit was performed as Point in Time at the TSP's location. It took place from 2021-01-21 until 2021-01-22 and. The audit was performed according to the following European Standards:

- ETSI EN 319 411-1 V1.2.2, LCP;NCP;NCP+;Remote signature included;Remote seal included
- ETSI EN 319 411-2 V2.2.2, QCP-n;QCP-n-qscd;QCP-l;QCP-l-qscd;Remote signature included;Remote seal included
- ETSI EN 319 401 V2.2.1
- ETSI EN 319 412-2 V2.1.1
- ETSI EN 319 412-3 V1.1.3
- ETSI EN 319 412-5 V2.3.1
- ETSI EN 319 421 V1.1.1
- ETSI EN 319 422 V1.1.1
- CA/Browser Forum, Baseline Requirements, version 1.7.3

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. ROOT CA – CP, version 0.0 of 2021-01-18
2. ROOT CA – CPS, version 0.0 of 2021-01-18

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CA, that are listed in table 1 and that have been covered in this audit.

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



Issuer CA CN	Issuer CA SHA256 Fingerprint
DIGITALSIGN QUALIFIED CA G1	27BB49D206B6DEC161EBB8EA739530E90AC68498D2EEA05A7ED9603D1DCE0FD5
DIGITALSIGN QUALIFIED TSA CA G1	2BB402D903E1C15743E99806D1D046CFBF45E37DDD312607566F464996E20750
DIGITALSIGN CA G1	951B523C9B7FD59AF6FAE2E054D97F2B9371A41DF752D63295B3BB93F3C5059C
DIGITALSIGN TSA CA G1	38BD3C34D9D93D71F8F331556756CB4BE152E1C99B50EB177F8A68E8D01F5CD6
DIGITALSIGN QUALIFIED CA V1	4A2B2B0F8429A77E23BCAB8FFA253F4C21368CB4AA2A78DBC5D417C6D1D0E105
DIGITALSIGN QUALIFIED TSA CA V1	BD2318F64DCC529238BCC71C94948F7B9479A36E30DDA65A520A356F9EFB5AD9
DIGITALSIGN CA V1	C18C8DE10A7B02AB2A700F3E95EE53501DC015012FAAC197B2D64BF2EE6DFE77
DIGITALSIGN TSA CA V1	C811BD06D09F43F003C496F7C28B9D5D6477EFEDFFE169B418A5B7B48B6BB9D6

Table 1: Sub-CA's issued by the Root-CA or its Sub-CA's

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Modifications record

Version	Issuing Date	Changes
Version 1	2021-01-26	Initial attestation

End of the audit attestation letter.

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