AUDIT ATTESTATION FOR INFOCERT S.p.A.

Qualified certificate for web authentication

Document ID: **2020/4363**

Thiene, 16nd March 2020

This is to confirm that CSQA has successfully audited the "**Qualified certificate for web authentication**" of the Infocert 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
Phone: +39 0445 313011

With best regards,

The Chief Executive Officer

_____

THIENE - Headquarters
CSQA Certificazioni Srl
Via S. Gaetano, 74 - 36016 Thiene (VI)
T +39 0445 313011 - F +39 0445 313070
csqa@csqa.it - P.IVA 02603680246

ROMA
Via XX Settembre, 98G
00187 Roma (RM)
T +39 06 92918874 - F +39 06 92912391
roma@csqa.it

Aderente come CISQ a
IQNet
THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO
SGQ N° 014A   FSM N° 005I   ITX N° 003L
SGA N° 009D   SSI N° 009G   ETS N° 014O
SGE N° 012M   SCR N° 021F   DAP N° 004H
PRD N° 014B   EMAS N° 005P
Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e IAL
Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

Other Sites: Bari, Cuneo, Parma, Sassari, Trento, Poland

www.csqa.it

Subject: Audit Attestation

CA Owner	**InfoCert SpA** Company subject to management and coordination by TINEXTA SpA VAT (Value Added Tax) IT 07945211006 NTR (National Trade Register) IT - 1064345
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:	**InfoCert Organization Validation CA 3**
Distinguished Name	CN = InfoCert Organization Validation CA3 OU = WSA Trust Service Provider O = InfoCert S.p.A. C = IT
SHA-256 fingerprint	247A6D807FF164031E0EB22CA85DE329A3A4E6603DBC6203F0C6E282A9C9EA84
Certificate Serial number	0249528bfbff7ddf
Applied Policy	● 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) ● CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)
	● 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) ● CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2) ● **Observations: qualified certificates intended in particular for QWAC PSD2, issued starting from 6 May 2019**

THIENE - Headquarters
CSQA Certificazioni Srl
Via S. Gaetano, 74 - 36016 Thiene (VI)
T +39 0445 313011 - F +39 0445 313070
csqa@csqa.it - P.IVA 02603680246

ROMA
Via XX Settembre, 98G
00187 Roma (RM)
T +39 06 92918874 - F +39 06 92912391
roma@csqa.it

Aderente come CISQ a
IQNet
THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO
SGQ N° 014A   FSM N° 005I   ITX N° 003L
SGA N° 009D   SSI N° 009G   ETS N° 014O
SGE N° 012M   SCR N° 021F   DAP N° 004H
PRD N° 014B   EMAS N° 005P
Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

Other Sites: Bari, Cuneo, Parma, Sassari, Trento, Poland

www.csqa.it

Identification of the Audited Root CA:	**InfoCert Organization Validation 2019 CA 3:**
Distinguished Name	CN = InfoCert Organization Validation 2019 CA 3 OU = WSA Trust Service Provider O = InfoCert S.p.A. C = IT
SHA-256 fingerprint	37122C1A3F3E2D2174740C42C6BC5F585CD38D81B0952DCB457ACC010AC7A4E2
Certificate Serial number	31B31444FDD6C2A78F0A9C
Applied Policy	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)** CabForum policy EV Certificates for Web Authentication (2.23.140.1.1) **Remarks: not yet issued**
	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)**

Identification of the Audited Root CA:	**InfoCert Extended Validation SHA256 - CA 3**
Distinguished Name	CN = InfoCert Organization Validation CA3 OU = WSA Trust Service Provider O = InfoCert S.p.A. C = IT
SHA-256 fingerprint	90F70DB89E1F300AA162AD351E44D5D19A64BE441D59FD8C57FC7AF71BD5352A
Certificate Serial number	7d04f008647c18b07ee55a1f5a45874c7b45855b
Applied Policy	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)** CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2) **Remarks: not yet issued**
	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)**

THIENE - Headquarters
CSQA Certificazioni Srl
Via S. Gaetano, 74 - 36016 Thiene (VI)
T +39 0445 313011 - F +39 0445 313070
csqa@csqa.it - P.IVA 02603680246

ROMA
Via XX Settembre, 98G
00187 Roma (RM)
T +39 06 92918874 - F +39 06 92912391
roma@csqa.it

Aderente come CISQ a

www.iqnet-certification.com

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 014A   FSM N° 005I   ITX N° 003L
SGA N° 009D   SSI N° 009G   ETS N° 014O
SGE N° 012M   SCR N° 021F   DAP N° 004H
PRD. N° 014B   EMAS N° 005P

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

Other Sites: Bari, Cuneo, Parma, Sassari, Trento, Poland

www.csqa.it

Audit criteria (with version number) that were used to audit each of the certificates;	- 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 - Art. 45 eIDAS Regulation UE 2014_910 "EIDAS" - CA/Browser Forum Baseline Requirement ver 1.6.6 - CA/Browser Forum Guidelines for The Issuance and Management of Extended Validation Certificates ver 1.7.0
a list of the CA policy documents (with version numbers) referenced during the audit;	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 InfoCert S.p.A. All compliance assessment has been documented in a specific report and registered with the unique: 174015/5. The following CA policy documents were referenced during the audit: ICERT INDI MOWS 3.2 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 2019-11-22 to 2020-02-17 only for the new SubCA. For the other subCAs see the previous report of 2019-11-28
The date the report was issued (which will necessarily be after the end date or point-in-time date);	2020-02-19
Type of audit	The audit was a full audit

THIENE - Headquarters
CSQA Certificazioni Srl
Via S. Gaetano, 74 - 36016 Thiene (VI)
T +39 0445 313011 - F +39 0445 313070
csqa@csqa.it - P.IVA 02603680246

ROMA
Via XX Settembre, 98G
00187 Roma (RM)
T +39 06 92918874 - F +39 06 92912391
roma@csqa.it

Aderente come CISQ a
IQNet
THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO
SGQ N° 014A   FSM N° 005I   ITX N° 003L
SGA N° 009D   SSI N° 009G   ETS N° 014O
SGE N° 012M   SCR N° 021F   DAP N° 004H
PRD N° 014B   EMAS N° 005P
Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

Other Sites: Bari, Cuneo, Parma, Sassari, Trento, Poland

www.csqa.it