Audit Attestation for

AC CAMERFIRMA S.A.

Reference: 2023/4890

Thiene, 2023-05-30

To whom it may concern,

This is to confirm that CSQA Certificazioni S.r.l. has audited the CAs of the **AC CAMERFIRMA S.A.**

without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number 2023/4890 and consists of 17 pages.

Kindly find here below the details accordingly.

In case of any question, please contact:

CSQA Certificazioni S.r.l.
Via S. Gaetano, 74
36016 Thiene (VI), Italy
Email: csqa@csqa.it
Phone: +39 0445 313011

With best regards,

The Chief Executive Officer

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Subject: Audit Attestation

Identification of the conformity assessment body (CAB) and assessment organization acting as ETSI auditor:	• **CSQA Certificazioni S.r.l.,** Via S. Gaetano, 74, 36016 Thiene (VI) registered under VAT 02603680246 • Accredited by the Italian National Accreditation Body (Accredia – www.accredia.it) under registration 014B for the certification of trust services according to "EN ISO/IEC 17065:2012" and "ETSI EN 319 403 V2.2.2 (2015-08)" and/or "ETSI EN 319 403-1 V2.3.1 (2020-06)" respectively. • Insurance Carrier (BRG section 8.2): Zurich • Third-party affiliate audit firms involved in the audit: none.
Identification and qualification of the audit team:	• Number of team members: 3 • Academic qualifications of team members: All team members have formal academic qualifications or professional training or extensive experience indicating general capability to carry out audits based on the knowledge given below and at least four years full time practical workplace experience in information technology, of which at least two years have been in a role or function relating to relevant trust services, public key infrastructure, information security including risk assessment/management, network security and physical security. • Additional competences of team members: All team members have knowledge of 1) audit principles, practices and techniques in the field of CA/TSP audits gained in a training course of at least five days; 2) the issues related to various areas of trust services, public key infrastructure, information security including risk assessment/management, network security and physical security; 3) the applicable standards, publicly available specifications and regulatory requirements for CA/TSPs and other relevant publicly available specifications including standards for IT product evaluation; and 4) the Conformity Assessment Body's processes. Furthermore, all team members have language skills appropriate for all organizational levels within the CA/TSP organization; note-taking, report-writing, presentation, and interviewing skills; and relevant personal attributes: objective, mature, discerning, analytical, persistent and realistic. • Professional training of team members: See "Additional competences of team members" above. Apart from that are all team members trained to demonstrate adequate competence in: a) knowledge of the CA/TSP standards and other relevant publicly available specifications; b) understanding functioning of trust services and information security including network security issues; c) understanding of risk assessment and risk management from the business perspective; d) technical knowledge of the activity to be audited;

	e) general knowledge of regulatory requirements relevant to TSPs; and
	f) knowledge of security policies and controls.
	• Types of professional experience and practical audit experience:
	The CAB ensures, that its personnel performing audits maintains competence on the basis of appropriate education, training or experience; that all relevant experience is current and prior to assuming responsibility for performing as an auditor, the candidate has gained experience in the entire process of CA/TSP auditing. This experience shall have been gained by participating under supervision of lead auditors in a minimum of four TSP audits for a total of at least 20 days, including documentation review, on-site audit and audit reporting.
	• Additional qualification and experience Lead Auditor:
	On top of what is required for team members (see above), the Lead Auditor
	   a) has acted as auditor in at least three complete TSP audits;
	   b) has adequate knowledge and attributes to manage the audit process; and
	   c) has the competence to communicate effectively, both orally and in writing.
	• Special skills or qualifications employed throughout audit:
	      o ISMS Auditor (ISO/IEC 27001)
	• Special Credentials, Designations, or Certifications:
	All members are qualified and registered assessors within the accredited CAB.
	
	• Auditors code of conduct incl. independence statement:
	Code of Conduct as of Annex A, ETSI EN 319 403 or ETSI EN 319 403-1 respectively.

Identification and qualification of the reviewer performing audit quality management:	• Number of Reviewers/Audit Quality Managers involved independent from the audit team: 1 • The reviewer fulfils the requirements as described for the Audit Team Members above and has acted as an auditor in at least three complete CA/TSP audits.

Identification of the CA / Trust Service Provider (TSP):	AC CAMERFIRMA S.A., Ribera del Loira, 12 28013 MADRID (MA) – SPAIN Registered under n° A-82743287

Type of audit:	☐ Point in time audit ☐ Period of time, after x month of CA operation ☒ Period of time, full audit
Audit period covered for all policies:	2022-03-01 to 2023-03-01

Point in time date:	none, as audit was pot audit
Audit dates:	2023-04-03 to 2023-04-05 (on site) 2023-04-06 to 2023-04-13 (remote)
Audit location:	Facility 1: Ribera del Loira, 12, 28042 Madrid Facility 2: Calle Jorge Ruiz de Santayana nº20 Local planta 2ª izda. Edificio Mapfre, Ávila Facility 3: Fujitsu - Calle Yècora, 4 - 28022 MADRID Facility 4: Fujitsu - Calle Albasanz, 71 - 28037 MADRID Facility 5: Infocert - Corso Stati Uniti, 14, 35127 Padova Facility 6: Infocert - Via Malavolti, 5, 411222 Modena

Standards considered:	European Standards: ☒ ETSI EN 319 411-1, V1.3.1(2021-05) ☒ ETSI EN 319 411-2, V2.4.1(2021-11) ☒ ETSI EN 319 401, V2.3.1 (2021-05) CA Browser Forum Requirements: ☒ Baseline Requirements, version 1.8.7 For the Trust Service Provider Conformity Assessment: ☒ ETSI EN 319 403-1 V2.3.1 (2020-06) ☒ ETSI TS 119 403-2 V1.3.1 (2023-03)

The full annual audit was based on the following policy and practice statement documents of the CA / TSP:

1. 03a CPS_CP_CAMERFIRMA_2008-2016_EN_1.4.0;
2. 03b CPS_CP_CAMERFIRMA_2021_EN_1.1.0;
3. CM-DPC-001-DECLARACION-DE-PRACTICAS-DE-CERTIFICACIOìN-DECLARACION-DE-PRACTICAS-DE-CERTIFICACION.pdf
4. CM-PC-002-POLITICA-DE-CERTIFICACION.pdf

No major or minor non-conformities regarding the Publicly-Trusted Certificates have been identified during the audit.

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Distinguished Name	SHA-256 fingerprint	Applied policy and OID
CN = Chambers of Commerce Root OU = http://www.chambersign.org O = AC Camerfirma SA CIF A82743287 C = EU	0C258A12A5674AEF25F28BA7DCFAECEEA348E541E6F5CC4EE63B71B361606AC3	ETSI EN 319 411-1 v1.3.1 NCP, NCP+
CN = Global Chambersign Root OU = http://www.chambersign.org O = AC Camerfirma SA CIF A82743287 C = EU	EF3CB417FC8EBF6F97876C9E4ECE39DE1EA5FE649141D1028B7D11C0B2298CED	ETSI EN 319 411-1 v1.3.1 NCP, NCP+
CN = Chambers of Commerce Root - 2008 O = AC Camerfirma S.A. SERIALNUMBER = A82743287 L = Madrid (see current address at www.camerfirma.com/address) C = EU	063E4AFAC491DFD332F3089B8542E94617D893D7FE944E10A7937EE29D9693C0	ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n, QCP-l, QCP-l-qscd, QCP-w ETSI EN 319 411-1 v1.3.1 NCP, NCP+
CN = Chambers of Commerce Root - 2008 O = AC Camerfirma S.A. SERIALNUMBER = A82743287 L = Madrid (see current address at www.camerfirma.com/address) C = EU	3666F8049140FDC0A65E809B281A3BE3B10DAFEEFD76B9DDC272A93E83CA5B99	ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n, QCP-l, QCP-l-qscd, QCP-w ETSI EN 319 411-1 v1.3.1 NCP, NCP+

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| CN = Global Chambersign Root - 2008
O = AC Camerfirma S.A.
SERIALNUMBER = A82743287
L = Madrid (see current address at www.camerfirma.com/address)
C = EU | 136335439334A7698016A0D324DE72284E079D7B5220BB8FBD747816EEBEBACA | There are three intermediate CAs into this hierarchy that issues certificates for website (OVCP of ETSI EN 319 411-1). They have their own audit.

Two of them are issued by the Intermediate-CA GLOBAL CORPORATE SERVER (Root-CA Global Chambersign Root - 2008):
• InfoCert Organization Validation CA 3
• InfoCert Organization Validation 2019 CA 3
And the last one is issued by the Root-CA: Global Chambersign Root - 2008
• MULTICERT SSL Certification Authority 001

There are two Intermediate-CA into this hierarchy that issues certificates for natural person (NCP & NCP of ETSI EN 319 411-1). They have their own audit.
• DigitalSign Primary CA
• Entitat de Certificació de l'Administració Pública Andorrana-19 |

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| CN = Global Chambersign Root - 2008
O = AC Camerfirma S.A.
SERIALNUMBER = A82743287
L = Madrid (see current address at www.camerfirma.com/address)
C = EU | F01C1ACA392882AF152E9F01ECCCD0AFDDD8AA35BF895B003198B1E8C752DDB8 | There are three intermediate CAs into this hierarchy that issues certificates for website (OVCP of ETSI EN 319 411-1). They have their own audit.

        Two of them are issued by the Intermediate-CA GLOBAL CORPORATE SERVER (Root-CA Global Chambersign Root - 2008):
        • InfoCert Organization Validation CA 3
        • InfoCert Organization Validation 2019 CA 3
        And the last one is issued by the Root-CA: Global Chambersign Root - 2008
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CN = CHAMBERS OF COMMERCE ROOT - 2016 O = AC CAMERFIRMA S.A. 2.5.4.97 = VATES-A82743287 SERIALNUMBER = A82743287 OU = CHAMBERS OF COMMERCE ROOT - 2016 OU = see current address at www.camerfirma.com/address L = MADRID S = MADRID C = ES	04F1BEC36951BC1454A904CE32890C5DA3CDE1356B7900F6E62DFA2041EBAD51	ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n, QCP-l, QCP-l-qscd ETSI EN 319 411-1 v1.3.1 NCP+
CN = GLOBAL CHAMBERSIGN ROOT - 2016 O = AC CAMERFIRMA S.A. 2.5.4.97 = VATES-A82743287 SERIALNUMBER = A82743287 OU = GLOBAL CHAMBERSIGN ROOT - 2016 OU = see current address at www.camerfirma.com/address L = MADRID S = MADRID C = ES	C1D80CE474A51128B77E794A98AA2D62A0225DA3F419E5C7ED73DFBF660E7109	ETSI EN 319 411-1 v1.3.1 NCP, NCP+

Table 1: Root-CA in scope of the audit

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

Distinguished Name	SHA-256 fingerprint	Applied policy and OID	EKU
CN = AC Camerfirma O = AC Camerfirma SA L = Madrid (see current address at www.camerfirma.com/address) SERIALNUMBER = A82743287 E = ac_camerfirma@camerfirma.com C = ES	EF3D7112DD3C3C46A3DC4D2E012921EAD83EFC915CA6DE3ACE72F391375BF06A	ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n ETSI EN 319 411-1 v1.3.1 NCP, NCP+, LCP	Not defined
CN = RACER O = AC Camerfirma SA SERIALNUMBER = A82743287 L = Madrid (see current address at www.camerfirma.com/address) E = caracer@camerfirma.com C = ES	F1712177935DBA40BDBD99C5F753319CF6293549B7284741E43916AD3BFBDD75	ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n ETSI EN 319 411-1 v1.3.1 NCP, NCP+, LCP	Not defined
CN = AC Camerfirma Express Corporate Server O = AC Camerfirma SA SERIALNUMBER = A82743287 L = Madrid (see current address at www.camerfirma.com/address) E = cmfecs2@camerfirma.com C = ES	71987F75F4A18AF9097A45D5458D912C88359386066F63C6FC0A8AABE699C023	ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n ETSI EN 319 411-1 v1.3.1 NCP, NCP+, LCP	Not defined

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CN=AC Camerfirma Certificados Camerales L=Madrid (see current address at www.camerfirma.com/address) SERIALNUMBER=A82743287 O=AC Camerfirma SA, OU = AC CAMERFIRMA C=ES	C7D84381E11F7C5746771AF5B050DC51FC6FDAD6F6F35BB53A3DE913822EA09E	ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n ETSI EN 319 411-1 v1.3.1 NCP, NCP+	Not defined
CN = Camerfirma AAPP II - 2014 L = Madrid (see current address at https//www.camerfirma.com/address) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. OU = AC CAMERFIRMA C = ES	7239D2F770FAFF3B1CF8BE2A05EC03EDEAAC053B554F90D36921155BA8051981	ETSI EN 319 411-1 v1.3.1 NCP+, NCP	EmailProtection ClientAuth ServerAuth
CN = Camerfirma Codesign II - 2014 L = Madrid (see current address at https//www.camerfirma.com/address) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. OU = AC CAMERFIRMA C = ES	3B0B2D299AF774D6C332B2BFABB45F44D866432B9552EA094D529B6ED125048B	ETSI EN 319 411-1 v1.3.1	CodeSigning
CN = Camerfirma TSA II - 2014 L = Madrid (see current address at https//www.camerfirma.com/address) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. OU = AC CAMERFIRMA C = ES	65695D500117FD7270F1027ED121F05942670075461D337EEEC7F6A5B757A47A	ETSI EN 319 411-1 v1.3.1	TimeStamping

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CN = Camerfirma TSA - 2013 L = Madrid (see current address at https//www.camerfirma.com/address) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. C = ES	AB49C64AC5D27F9B3688CA80AA38927F1C37CD165964140863F34327CE05022C	ETSI EN 319 411-1 v1.3.1	Not defined
CN = Camerfirma Corporate Server II - 2015 L = Madrid (see current address at https//www.camerfirma.com/address) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. OU = AC CAMERFIRMA C = ES	66EAE2709B54CDD1693177B1332FF036CDD0F723DB3039ED311555A6CBF5FF3E	ETSI EN 319 411-1 v1.3.1 NCP	EmailProtection ClientAuth ServerAuth
CN = AC Camerfirma - 2009 L = Madrid (see current address at https//www.camerfirma.com/address) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. C = ES	B68D5D9B4EA635957C0C3215C20D35B2217B69E349C7A304C4F97F20C4081F88	N/A	Not defined
CN = AC Camerfirma Portugal - 2015 L = Madrid (see current address at www.camerfirma.com/address) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. C = ES	404E643D6EED3BFCFAFC49CC57D6E6BE4B6DE8297176C5190F15E0A5EF11FE97	N/A	Not defined
CN = GLOBAL CORPORATE SERVER SERIALNUMBER = A82743287 O = AC Camerfirma S.A. L = Madrid (see current address at www.camerfirma.com/address) C = ES	201C0617CC3310C7F29FCBE46B57459BC6786A8BA2753018EB27C1E800168A2E	N/A	Not defined

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CN = AC CAMERFIRMA FOR LEGAL PERSONS - 2016 O = AC CAMERFIRMA S.A. 2.5.4.97 = VATES-A82743287 SERIALNUMBER = A82743287 OU = AC CAMERFIRMA FOR LEGAL PERSONS - 2016 OU = see current address at https//www.camerfirma.com/address S = MADRID L = MADRID C = ES	3A8066266D28BD28CCD0F564C8FBC1219B4FFAE403E01E5039D30F2400F0EB09	ETSI EN 319 411-2 v2.4.1 QCP-l-qscd, QCP-l ETSI EN 319 411-1 v1.3.1	EmailProtection ClientAuth
CN = AC CAMERFIRMA FOR NATURAL PERSONS - 2016 O = AC CAMERFIRMA S.A. 2.5.4.97 = VATES-A82743287 SERIALNUMBER = A82743287 OU = AC CAMERFIRMA FOR NATURAL PERSONS - 2016 OU = see current address at https//www.camerfirma.com/address S = MADRID L = MADRID C = ES	EEDD457AF1353D76F48E7C6123F39140E5F9A069CA51B43EEA8615C9CEC0D4BB	ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n ETSI EN 319 411-1 v1.3.1 NCP+ NCP	EmailProtection ClientAuth

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CN = AC CAMERFIRMA FOR WEBSITES - 2016 O = AC CAMERFIRMA S.A. 2.5.4.97 = VATES-A82743287 SERIALNUMBER = A82743287 OU = AC CAMERFIRMA FOR WEBSITES - 2016 OU = see current address at https//www.camerfirma.com/address L = MADRID S = MADRID C = ES	937D7D5D0B7FB7DB039399BC0B670CC203C7AB4E332FAE453CC38EC188DDEA2B	ETSI EN 319 411-1 v1.3.1 OVCP	ServerAuth
CN = AC CAMERFIRMA TSA - 2016 O = AC CAMERFIRMA S.A. 2.5.4.97 = VATES-A82743287 SERIALNUMBER = A82743287 OU = AC CAMERFIRMA TSA - 2016 OU = see current address at https//www.camerfirma.com/address L = MADRID S = MADRID C = ES	BAAE2C6338857D50200F6F73DD45E65AA2D895BED4675B6E396B7222E018A9B8	ETSI EN 319 411-2 v2.4.1 QCP-l-qscd ETSI EN 319 411-1 v1.3.1	Not defined

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CN = AC CAMERFIRMA COLOMBIA - 2016 O = AC CAMERFIRMA S.A. 2.5.4.97 = VATES-A82743287 SERIALNUMBER = A82743287 OU = AC CAMERFIRMA COLOMBIA - 2016 OU = see current address at https//www.camerfirma.com/address L = MADRID S = MADRID C = ES	82348E56FF765293EBE7E2A5B7B057F5C131C3BC68DBE7DB43531F40C76A3B2D	N/A	Not defined
CN = CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 001 L = BOGOTA D.C. S = CUNDINAMARCA SERIALNUMBER = 901312112-4 2.5.4.97 = NITCO-901312112-4 O = CAMERFIRMA COLOMBIA SAS C = CO	F450EEA7C129DE0689039B8A125FBD85C499DCBF47FE9ED71EBE2E4CE7285A3F	ETSI EN 319 411-1 v1.3.1 NCP+	EmailProtection ClientAuth
CN = CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 002 L = BOGOTA D.C. S = CUNDINAMARCA SERIALNUMBER = 901312112-4 2.5.4.97 = NITCO-901312112-4 O = CAMERFIRMA COLOMBIA SAS C = CO	B82CEB0E1F4D5BBE0DAC28728923DB81FABC6308F8A790561A8E1B8E382075DD	ETSI EN 319 411-1 v1.3.1 NCP+	EmailProtection ClientAuth

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CN = AC CAMERFIRMA PERÚ - 2016 O = AC CAMERFIRMA S.A. 2.5.4.97 = VATES-A82743287 SERIALNUMBER = A82743287 OU = AC CAMERFIRMA PERÚ - 2016 OU = see current address at https//www.camerfirma.com/address L = MADRID S = MADRID C = ES	71A0214D43E5B3596DDB36AF8459E9E579AE929B800D94A9E3F671E9F431C4F3	N/A	Not defined
CN = AC CAMERFIRMA PERÚ CERTIFICADOS - 2016 O = CAMERFIRMA PERÚ S.A.C. 2.5.4.97 = NTRPE-20566302447 SERIALNUMBER = 20566302447 OU = AC CAMERFIRMA PERÚ CERTIFICADOS - 2016 OU = see current address at www.camerfirma.com.pe/address L = LIMA S = LIMA C = PE	5B4BFC749A8158DFD4EBF3DF20782B0C284928BC40E89728CFAEBFCA7F85033D	ETSI EN 319 411-1 v1.3.1 NCP NCP+	EmailProtection ClientAuth

Table 2: Sub-CA's issued by the Root-CA or its Sub-CA's in scope of the audit

Modifications record

Version	Issuing Date	Changes
Version 1	2023-05-30	Initial attestation

End of the audit attestation letter.

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