



**AUDIT ATTESTATION FOR
DigitalSign - Certificadora Digital, S.A.
Issuing of qualified certificates services**

Document ID: 2021/14875

Thiene, 2021/09/22

This is to confirm that CSQA Certificazioni S.r.l. 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 "2021/14875" and consists of << 12 >> pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

CSQA Certificazioni Srl
Via S. Gaetano, 74
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e-mail: csqa@csqa.it
Phone: +39 0445 313011

With best regards,

The Chief Executive Officer

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Subject: Audit Attestation

<p>Identification of the conformity assessment body (CAB) and assessment organization:</p>	<p>CSQA Certificazioni S.r.l. Via S. Gaetano, 74 36016 Thiene (VI) e-mail: csqa@csqa.it Phone: +39 0445 313011</p> <p>CSQA Certificazioni S.r.l. 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</p>
<p>Identification and qualification of the audit team:</p>	<ul style="list-style-type: none"> • 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 <ol style="list-style-type: none"> 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:

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	<p>See “Additional competences of team members” above. Apart from that are all team members trained to demonstrate adequate competence in:</p> <ul style="list-style-type: none"> 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. <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> • On top of what is required for team members (see above), the Lead Auditor: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> ○ ISMS Auditor (ISO/IEC 27001) • Special Credentials, Designations, or Certifications: All members are qualified and registered assessors within the accredited CAB. <p>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.</p>
<p>Identification and qualification of the reviewer performing audit quality management:</p>	<ul style="list-style-type: none"> • 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.

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Identification of the trust service provider (TSP):	DigitalSign - Certificadora Digital, S.A. Largo Pe. Bernardino Ribeiro Fernandes, 26 - 4835 NESPEREIRA, Portugal https://www.digitalsign.pt/en/
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Audit dates:	From 2021-09-06 to 2021-09-15 (remote)
Audit period covered for all policies	2020-07-23 to 2021-07-22
Audit Location:	Largo Pe. Bernardino Ribeiro Fernandes, 26 – 4835-489 NESPEREIRA, Portugal Avenida da Igreja, 367 - 4835-507 NESPEREIRA, Portugal RIBA D'AVE DATA CENTER, Rua Cruzeiro dos Chãos - 4765-341 Santa Maria Oliveira, Portugal

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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	QCP-n;QCP-n-qscd;QCP-l;QCP-l-qscd;LCP;NCP;NCP+;Remote signature included

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	QCP-n;QCP-n-qscd;QCP-l;QCP-l-qscd;LCP;NCP;NCP+;Remote signature included

Identification of the Root-CA:	CN = VeriSign Class 2 Public Primary Certification Authority - G3
Distinguished Name	CN = VeriSign Class 2 Public Primary Certification Authority - G3,OU = (c) 1999 VeriSign, Inc. - For authorized use only,OU = VeriSign Trust Network,O = VeriSign, Inc.,C = US
SHA-256 fingerprint	92A9D9833FE1944DB366E8BFAE7A95B6480C2D6C6C2A1BE65D4236B608FCA1BB
Applied policy	--

Identification of the Intermediate-CA:	CN = BT Class 2 CA - G2
Distinguished Name	CN = BT Class 2 CA - G2,OU = VeriSign Trust Network, O = British Telecommunications plc, C = GB
SHA-256 fingerprint	A0BD4E39E6FE415F8B1ABA4773C3EA60905ED61F8EA27875CC03E9A94D441CB6

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Applied policy	--
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Identification of the Intermediate-CA:	CN = BT Class 2 CA - G3
Distinguished Name	CN = BT Class 2 CA - G3,OU = VeriSign Trust Network, O = British Telecommunications plc, C = GB
SHA-256 fingerprint	AA257A6CE4A1EB7F6A508B5037D81DE2782C8D8AEA0127DE1E31150218BEDA75
Applied policy	--

Identification of the Root-CA:	CN = QuoVadis Root CA 3 G3
Distinguished Name	CN = QuoVadis Root CA 3 G3, O = QuoVadis Limited, C = BM
SHA-256 fingerprint	88EF81DE202EB018452E43F864725CEA5FBD1FC2D9D205730709C5D8B8690F46
Applied policy	--

Identification of the Intermediate-CA:	CN = QuoVadis Enterprise Trust CA 3 G3
Distinguished Name	CN = QuoVadis Enterprise Trust CA 3 G3, O = QuoVadis Limited, C = BM
SHA-256 fingerprint	DA5462526A0C2E9852A86186B025390158759CDCA6AE21F09F713CA6ACDD1F1
Applied policy	--

Identification of the Intermediate-CA:	CN = BT Class 2 DigiCert PKI Platform CA
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Distinguished Name	CN = C = GB, O = British Telecommunications plc, CN = BT Class 2 DigiCert PKI Platform CA
SHA-256 fingerprint	8437823030408FB33576766E1700696DE0FC14887BE293D7265EB59ECE4ED9CC
Applied policy	--

Identification of the Root-CA:	CN = Global Chambersign Root - 2008
Distinguished Name	CN = Global Chambersign Root – 2008, O = AC Camerfirma S.A., SERIALNUMBER = A82743287, L = Madrid (see current address at www.camerfirma.com/address), C = EU
SHA-256 fingerprint	136335439334A7698016A0D324DE72284E079D7B5220BB8FBD747816EEBEBACA
Applied policy	--

Identification of the Intermediate-CA:	CN = AC Camerfirma Portugal - 2015
Distinguished Name	CN = AC Camerfirma Portugal – 2015, L = Madrid (see current address at www.camerfirma.com/address), SERIALNUMBER = A82743287, O = AC Camerfirma S.A., C = ES
SHA-256 fingerprint	404E643D6EED3BFCAFAFC49CC57D6E6BE4B6DE8297176C5190F15E0A5EF11FE97
Applied policy	--

Identification of the Intermediate-CA:	CN = DigitalSign Primary CA
Distinguished Name	CN = DigitalSign Primary CA, L = Guimaraes (see current address at www.digitalsign.pt), SERIALNUMBER = PT507015851, O = DigitalSign Certificadora Digital, C = PT
SHA-256 fingerprint	8101C3BAF9D0EDD71180D1F37D6D75B77B0E8CFB593D342C3A31E467985D4A74
Applied policy	--

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The audit was performed as Period of time Audit in remote mode. It took place on 2021-09-06 and covered the period from 2020-07-23 until 2021-07-22. The audit was performed according to the European Standards “ETSI EN 319 411-2, V2.3.1 (2021-05)”, “ETSI EN 319 411-1, V1.3.1 (2021-05)” and “ETSI EN 319 401, V2.3.1 (2021-05)” as well as CA Browser Forum Requirements “Baseline Requirements, version 1.7.3” considering the requirements of the “ETSI EN 319 403-1 V2.3.1 (2020-06)” and “ETSI TS 119 403-2 V1.2.4 (2020-11)” for the Trust Service Provider Conformity Assessment.

The Period of time Audit in remote mode, was based on the following policy and practice statement documents of the TSP:

- CERTIFICATION PRACTICE STATEMENT VERSION 1.3 – 29-04-2021
- CERTIFICATION PROFILE LIST VERSION 1.3 – 29-04-2021

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

In the following areas, non-conformities have been identified throughout the audit:

- Findings with regard to [ETSI 319 401]; REQ-5: The risks related to identification process (e.g. impersonation of the loss (or lack of quality) of the recording evidence) are not clearly defined, although the procedure for the remote Video ID solution is well documented. See “Relatorio Avaliação de Riscos v10 18/03/2021).
- [ETSI 319 401]; REQ-7.4-01: The password recovery email procedure (sending a NEW password) relative to the website portal digitalsign.pt not oblige the user to define a new one after the first access, or other option that may be internally proposed. As verified during the audit, this is relative to the website access only.

All major non-conformities have been closed before the issuance of this attestation.

For all non-conformities, remediation has been scheduled within three months after the onsite audit at latest and will be covered by a corresponding audit.

The Sub-CA that have been issued by the aforementioned Root-CA/Intermediate-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA that are technically capable of issuing server or email certificates and that have been issued by this Root-CA/Intermediate-CA are in the scope of regular audits.

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DigitalSign Issuing CAs:

Distinguished Name	SHA256 Fingerprint	Applied policy OID	EKU
CN = DIGITALSIGN QUALIFIED CA G1 O = DigitalSign Certificadora Digital C = PT	27BB49D206B6DEC161EBB8EA739530E90AC68498D2EEA05A7ED9603D1DCE0FD5	ETSI EN 319411-2 – QCP-n ETSI EN 319411-2 - QCP-n-qscd ETSI EN 319411-2 – QCP-l ETSI EN 319411-2 - QCP-l-qscd Remote signature/seal included	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)
CN = DIGITALSIGN QUALIFIED TSA CA G1 O = DigitalSign Certificadora Digital C = PT	2BB402D903E1C15743E99806D1D046CFBF45E37DD312607566F464996E20750	ETSI EN 319421 – Time-stamp	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) TSU: Time Stamping (1.3.6.1.5.5.7.3.8)
CN = DIGITALSIGN CA G1 O = DigitalSign Certificadora Digital C = PT	951B523C9B7FD59AF6FAE2E054D97F2B9371A41DF752D63295B3BB93F3C5059C	ETSI EN 319411-2 – LCP ETSI EN 319411-2 – NCP ETSI EN 319411-2 – NCP+ Remote signature/seal included	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)
CN = DIGITALSIGN TSA CA G1 O = DigitalSign Certificadora Digital C = PT	38BD3C34D9D93D71F8F331556756CB4BE152E1C99B50EB177F8A68E8D01F5CD6	ETSI EN 319421 – Time-stamp	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) TSU: Time Stamping (1.3.6.1.5.5.7.3.8)
CN = DIGITALSIGN QUALIFIED CA V1 O = DigitalSign Certificadora Digital C = PT	4A2B2B0F8429A77E23BCAB8FFA253F4C21368CB4AA2A78DBC5D417C6D1D0E105	ETSI EN 319411-2 – QCP-n ETSI EN 319411-2 - QCP-n-qscd ETSI EN 319411-2 – QCP-l ETSI EN 319411-2 - QCP-l-qscd Remote signature/seal included	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)

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CN = DIGITALSIGN QUALIFIED TSA CA V1 O = DigitalSign Certificadora Digital C = PT	BD2318F64DCC529238BCC71C94948F7B9479A36E30DDA65A520A356F9EFB5AD9	ETSI EN 319421 – Time-stamp	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) TSU: Time Stamping (1.3.6.1.5.5.7.3.8)
CN = DIGITALSIGN CA V1 O = DigitalSign Certificadora Digital C = PT	C18C8DE10A7B02AB2A700F3E95EE53501DC015012FAAC197B2D64BF2EE6DFE77	ETSI EN 319411-2 – LCP ETSI EN 319411-2 – NCP ETSI EN 319411-2 – NCP+ Remote signature/seal included	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)
CN = DIGITALSIGN TSA CA V1 O = DigitalSign Certificadora Digital C = PT	C811BD06D09F43F003C496F7C28B9D5D6477EFEDFFE169B418A5B7B48B6BB9D6	ETSI EN 319421 – Time-stamp	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) TSU: Time Stamping (1.3.6.1.5.5.7.3.8)
CN = DigitalSign Qualified CA - G2 OU = Class 2 Managed PKI Individual Subscriber CA OU = Symantec Trust Network O = DigitalSign - Certificadora Digital C = PT	87A74183C830A874FC361D74531FC863BB0AF26363AD4B5A7727E5BF94B3539F	ETSI EN 319411-2 – QCP-n ETSI EN 319411-2 - QCP-n-qscd ETSI EN 319411-2 – QCP-I ETSI EN 319411-2 - QCP-I-qscd Remote signature/seal included	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)
CN = DigitalSign Qualified CA - G3 OU = Class 2 Managed PKI Individual Subscriber CA OU = Symantec Trust Network O = DigitalSign - Certificadora Digital C = PT	27588A16FCF2F522026A22063ED38345403256014B2508A59742C2189CD0FCB9	ETSI EN 319411-2 – QCP-n ETSI EN 319411-2 - QCP-n-qscd ETSI EN 319411-2 – QCP-I ETSI EN 319411-2 - QCP-I-qscd Remote signature/seal included	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9) Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)

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<p>CN = DigitalSign Qualified CA - G4 OU = Class 2 DigiCert PKI Platform Individual Subscriber CA O = DigitalSign - Certificadora Digital C = PT</p>	41678B8897E635DEA03B86E48565E267BA5AAC3B8F4DC4B74B7A0A9748CFDD35E	ETSI EN 319421 – Time-stamp	<p>TSU: Time Stamping (1.3.6.1.5.5.7.3.8)</p>
<p>CN = DigitalSign CA OU = Class 2 Managed PKI Individual Subscriber CA OU = Terms of use at https://www.trustwise.com/rpa(c)10 OU = VeriSign Trust Network OU = PT507015851</p>	5F15E4C27AB2854A20F7A90368702A697BBA3088579B2C0F65B369CFAF1847E8	<p>ETSI EN 319411-2 – LCP ETSI EN 319411-2 – NCP ETSI EN 319411-2 – NCP+ Remote signature/seal included</p>	<p>OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9)</p> <p>Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)</p>
<p>CN = DigitalSign CA - G4 OU = Class 2 Managed PKI Individual Subscriber CA OU = PT507015851 O = DigitalSign - Certificadora Digital C = PT</p>	1B5C35CCAD3D081E9A902EE278490A6436D23F6FCD1149E087B511AB969016AA	<p>ETSI EN 319411-2 – LCP ETSI EN 319411-2 – NCP ETSI EN 319411-2 – NCP+ Remote signature/seal included</p>	<p>OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9)</p> <p>Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)</p>
<p>CN = DIGITALSIGN QUALIFIED CA O = DigitalSign Certificadora Digital L = Guimaraes (see current address at www.digitalsign.pt) C = PT SERIALNUMBER = PT507015851</p>	99023C6236DA7B19FFB14833B820D92063938B8FCE13690C63C4C04B657FAB2D	<p>ETSI EN 319411-2 – QCP-n ETSI EN 319411-2 - QCP-n-qscd ETSI EN 319411-2 – QCP-l ETSI EN 319411-2 - QCP-l-qscd Remote signature/seal included</p>	<p>OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9)</p> <p>Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)</p>
<p>CN = DIGITALSIGN QUALIFIED TSA CA O = DigitalSign Certificadora Digital L = Guimaraes (see current address at www.digitalsign.pt) C = PT SERIALNUMBER = PT507015851</p>	5B8F7EAF75D18D674AE6705FFAB43CABA6084A95A6F19E1808F06F0B0CD37F0D	ETSI EN 319421 – Time-stamp	<p>TSU: Time Stamping (1.3.6.1.5.5.7.3.8)</p>

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CN = DigitalSign TSA CA O = DigitalSign Certificadora Digital L = Guimaraes (see current address at www.digitalsign.pt) C = PT SERIALNUMBER = PT507015851	A85C84A0825AA019DC08FA9A02C4C39E3FD419347B2E92DF04633EE426D90077	ETSI EN 319421 – Time-stamp	TSU: Time Stamping (1.3.6.1.5.5.7.3.8)

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

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