



## Audit Attestation for AC CAMERFIRMA S.A.

**Document ID: 2021/8122**

Thiene, 12/05/2021

To whom it may concern,

This is to confirm that CSQA Certificazioni Srl 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 2021/8122 and consists of **29** pages.

Kindly find here below the details accordingly.

In case of any question, please contact:

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

With best regards,

The Chief Executive Officer

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**Email:** [roma@csqa.it](mailto:roma@csqa.it)

|   |  |
|---|--|
| Identification of the conformity assessment body (CAB): | <p><b>CSQA Certificazioni Srl<sup>1</sup></b>, Via S. Gaetano, 74, 36016 Thiene (VI), Italy registered under n°02603680246</p> <p>Accredited by Accredia (<a href="http://www.accredia.it">www.accredia.it</a>) under registration accreditation number <a href="#">014B</a> 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):     | AC CAMERFIRMA SA Ribera del Loira, n° 12 28043 Madrid SPAIN  |
| Audit Period covered for all policies:                  | From 2020-03-06 to 2021-03-05  |
| Audit dates:  | From 2021-03-15 to 2021-04-06 (remote)   |
| Audit Location:   | <ul style="list-style-type: none"> <li>• Ribera del Loira, n. 12 28013 MADRID (MA) - SPAIN - Operational headquarter 1</li> <li>• Calle Jorge Ruiz de Santayana n°20 Local planta 2ª izda. Edificio Mapfre (Ávila) - Operational headquarter 2</li> <li>• CPD (GlobalSwitch): Calle Yécora, 4, 28022 Madrid, España – DataCenter 1</li> <li>• CPD (Interxion). Interxion España, S.A.U. Calle Albasanz, 71, 28037 Madrid– DataCenter 2</li> <li>• Infocert, InfoCert c/o InfoCamere Padova, Corso Stati Uniti 14– DataCenter 3</li> <li>• Infocert Secondary data site - c/o Sixtoma, Modena, Via F. Malavolti 5– DataCenter 4</li> <li>• Infocert Secondary data site - c/o Aruba, Bergamo, Via S. Clemente, 53, Ponte San Pietro – DataCenter 5</li> </ul> |

<sup>1</sup> In the following termed shortly “CAB”

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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 and Intermediate-CA:

|   |  |
|---|--|
| <b>Identification of the audited Root-CA:</b> | Chambers of Commerce Root  |
| Distinguished Name                            | CN=Chambers of Commerce Root<br>OU=http://www.chambersign.org<br>O=AC Camerfirma SA CIF A82743287<br>C=EU  |
| SHA-256 fingerprint                           | 0C258A12A5674AEF25F28BA7DCFAECEEAA348E541E6F5CC4EE63B71B361606AC3  |
| Applied policy                                | QCP-n-qscd of ETSI EN 319 411-2<br>QCP-n of ETSI EN 319 411-2<br>NCP of ETSI EN 319 411-1<br>NCP+ of ETSI EN 319 411-1<br>LCP of ETSI EN 319 411-1 |

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| <b>Identification of the audited Intermediate-CA:</b> | AC Camerfirma Certificados Camerales (Root-CA: Chambers of Commerce Root)  |
| Distinguished Name                                    | CN=AC Camerfirma Certificados Camerales<br>O=AC Camerfirma SA<br>serialNumber=A82743287<br>L=Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>emailAddress=ac_camerfirma_cc@camerfirma.com<br>C=ES |
| SHA-256 fingerprint                                   | C7D84381E11F7C5746771AF5B050DC51FC6FDAD6F6F35BB53A3DE913822EA09E   |
| Applied policy  | QCP-n-qscd of ETSI EN 319 411-2<br>QCP-n of ETSI EN 319 411-2<br>NCP of ETSI EN 319 411-1<br>NCP+ of ETSI EN 319 411-1<br>LCP of ETSI EN 319 411-1   |

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|   |  |
|---|--|
| <b>Identification of the audited Root-CA:</b> | CHAMBERS OF COMMERCE ROOT - 2016   |
| <b>Distinguished Name</b>                     | CN=CHAMBERS OF COMMERCE ROOT - 2016<br>O=AC CAMERFIRMA S.A.<br>2.5.4.97=VATES-A82743287<br>serialNumber=A82743287<br>OU=CHAMBERS OF COMMERCE ROOT - 2016<br>OU=see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a><br>L=MADRID<br>S=MADRID<br>C=ES |
| <b>SHA-256 fingerprint</b>                    | 04F1BEC36951BC1454A904CE32890C5DA3CDE1356B7900F6E62DFA2041EBAD51   |
| <b>Applied policy</b>                         | QCP-n of ETSI EN 319 411-2<br>QCP-n-qscd of ETSI EN 319 411-2<br>QCP-l of ETSI EN 319 411-2<br>QCP-l-qscd of ETSI EN 319 411-2   |

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| <b>Identification of the audited Intermediate-CA:</b> | AC CAMERFIRMA FOR LEGAL PERSONS – 2016 (Root-CA: CHAMBERS OF COMMERCE ROOT - 2016)  |
| <b>Distinguished Name</b>                             | CN=AC CAMERFIRMA FOR LEGAL PERSONS - 2016<br>O=AC CAMERFIRMA S.A.<br>2.5.4.97=VATES-A82743287<br>serialNumber=A82743287<br>OU=AC CAMERFIRMA FOR LEGAL PERSONS - 2016<br>OU=see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br>S=MADRID<br>L=MADRID<br>C=ES |
| <b>SHA-256 fingerprint</b>                            | 3A8066266D28BD28CCD0F564C8FBC1219B4FFAE403E01E5039D30F2400F0EB09  |
| <b>Applied policy</b>                                 | QCP-l of ETSI EN 319 411-2<br>QCP-l-qscd of ETSI EN 319 411-2<br>LCP of ETSI EN 319 411-1   |

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|   |   |
|---|---|
| <b>Identification of the audited Intermediate-CA:</b> | AC CAMERFIRMA FOR NATURAL PERSONS - 2016 (Root-CA: CHAMBERS OF COMMERCE ROOT - 2016)  |
| <b>Distinguished Name</b>                             | CN=AC CAMERFIRMA FOR NATURAL PERSONS - 2016<br>O=AC CAMERFIRMA S.A.<br>2.5.4.97=VATES-A82743287<br>serialNumber=A82743287<br>OU=AC CAMERFIRMA FOR NATURAL PERSONS - 2016<br>OU=see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br>S=MADRID<br>L=MADRID<br>C=ES |
| <b>SHA-256 fingerprint</b>                            | EEDD457AF1353D76F48E7C6123F39140E5F9A069CA51B43EEA8615C9CEC0D4BB  |
| <b>Applied policy</b>                                 | QCP-n ETSI EN 319 411-2<br>QCP-n-qscd of ETSI EN 319 411-2<br>NCP+ of ETSI EN 319 411-1   |

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| <b>Identification of the audited Intermediate-CA:</b> | AC CAMERFIRMA TSA - 2016 (Root-CA: CHAMBERS OF COMMERCE ROOT - 2016)  |
| <b>Distinguished Name</b>                             | CN=AC CAMERFIRMA TSA - 2016<br>O=AC CAMERFIRMA S.A.<br>2.5.4.97=VATES-A82743287<br>serialNumber=A82743287<br>OU=AC CAMERFIRMA TSA - 2016<br>OU=see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br>L=MADRID<br>S=MADRID<br>C=ES |
| <b>SHA-256 fingerprint</b>                            | BAAE2C6338857D50200F6F73DD45E65AA2D895BED4675B6E396B7222E018A9B8  |
| <b>Applied policy</b>                                 | QCP-l-qscd of ETSI EN 319 411-2<br>LCP of ETSI EN 319 411-1   |

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**Not qualified**

|   |   |
|---|---|
| <b>Identification of the audited Intermediate-CA:</b> | AC Camerfirma Express Corporate Server (Root-CA: Chambers of Commerce Root)   |
| <b>Distinguished Name</b>                             | CN=AC Camerfirma Express Corporate Server<br>O=AC Camerfirma SA<br>serialNumber=A82743287<br>L=Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>emailAddress=cmfecs2@camerfirma.com<br>C = ES |
| <b>SHA-256 fingerprint</b>                            | 71987F75F4A18AF9097A45D5458D912C88359386066F63C6FC0A8AABE699C023  |
| <b>Applied policy</b>                                 | N/A   |

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| <b>Identification of the audited Intermediate-CA:</b> | AC CAMERFIRMA AAPP (Root-CA: Chambers of Commerce Root)  |
| <b>Distinguished Name</b>                             | CN=AC CAMERFIRMA AAPP<br>O=AC CAMERFIRMA S.A.<br>serialNumber=A82743287<br>L= MADRID (Ver en <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>OU=AC CAMERFIRMA<br>C=ES |
| <b>SHA-256 fingerprint</b>                            | C7D84381E11F7C5746771AF5B050DC51FC6FDAD6F6F35BB53A3DE913822EA09E   |
| <b>Applied policy</b>                                 | QCP-n-qscd of ETSI EN 319 411-2<br>QCP-n of ETSI EN 319 411-2<br>NCP of ETSI EN 319 411-1<br>NCP+ of ETSI EN 319 411-1<br>LCP of ETSI EN 319 411-1   |

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|---|---|
| <b>Identification of the audited Root-CA:</b> | Chambers of Commerce Root - 2008  |
| <b>Distinguished Name</b>                     | CN=Chambers of Commerce Root - 2008<br>O=AC Camerfirma S.A.<br>serialNumber=A82743287<br>L=Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>C=EU  |
| <b>SHA-256 fingerprint</b>                    | 063E4AFAC491DFD332F3089B8542E94617D893D7FE944E10A7937EE29D9693C0  |
| <b>Applied policy</b>                         | LCP of ETSI EN 319 411-1<br>NCP of ETSI EN 319 411-1<br>NCP+ of ETSI EN 319 411-1<br>OVCP of ETSI EN 319 411-1<br>EVCP of ETSI EN 319 411-1<br>QCP-n of ETSI EN 319 411-2<br>QCP-n-qscd of ETSI EN 319 411-2<br>QCP-l of ETSI EN 319 411-2<br>QCP-l-qscd of ETSI EN 319 411-2<br>QCP-w of ETSI EN 319 411-2 |

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| <b>Identification of the audited Intermediate-CA:</b> | Camerfirma AAPP II - 2014 (Root-CA: Chambers of Commerce Root - 2008)  |
| <b>Distinguished Name</b>                             | CN=Camerfirma AAPP II - 2014<br>L=Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>serialNumber=A82743287<br>O=AC Camerfirma S.A.<br>OU=AC CAMERFIRMA<br>C=ES |
| <b>SHA-256 fingerprint</b>                            | 7239D2F770FAFF3B1CF8BE2A05EC03EDEAAC053B554F90D36921155BA8051981   |
| <b>Applied policy</b>                                 | NCP of ETSI EN 319 411-1<br>NCP+ of ETSI EN 319 411-1  |

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| Identification of the audited Intermediate-CA: | Camerfirma Codesign II - 2014 (Root-CA: Chambers of Commerce Root - 2008)  |
| Distinguished Name                             | CN=Camerfirma Codesign II - 2014<br>L=Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>serialNumber=A82743287<br>O=AC Camerfirma S.A.<br>OU=AC CAMERFIRMA<br>C=ES |
| SHA-256 fingerprint                            | 3B0B2D299AF774D6C332B2BFABB45F44D866432B9552EA094D529B6ED125048B   |
| Applied policy                                 | LCP of ETSI EN 319 411-1   |

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| Identification of the audited Intermediate-CA: | Camerfirma Corporate Server II - 2015 (Root-CA: Chambers of Commerce Root - 2008)  |
| Distinguished Name                             | CN=Camerfirma Corporate Server II - 2015<br>L=Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>serialNumber=A82743287<br>O=AC Camerfirma S.A.<br>OU=AC CAMERFIRMA<br>C=ES |
| SHA-256 fingerprint                            | 66EAE2709B54CDD1693177B1332FF036CDD0F723DB3039ED311555A6CBF5FF3E   |
| Applied policy                                 | OVCP of ETSI EN 319 411-1<br>EVCP of ETSI EN 319 411-1<br>QCP-w of ETSI EN 319 411-2<br>LCP of ETSI EN 319 411-1   |

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|---|--|
| <b>Identification of the audited Intermediate-CA:</b> | Camerfirma TSA - 2013 (Root-CA: Chambers of Commerce Root - 2008)  |
| <b>Distinguished Name</b>                             | CN=Camerfirma TSA - 2013<br>L=Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>serialNumber=A82743287<br>O=AC Camerfirma S.A.<br>C=ES |
| <b>SHA-256 fingerprint</b>                            | AB49C64AC5D27F9B3688CA80AA38927F1C37CD165964140863F34327CE05022C   |
| <b>Applied policy</b>                                 | LCP of ETSI EN 319 411-1   |

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|---|---|
| <b>Identification of the audited Intermediate-CA:</b> | Camerfirma TSA II - 2014 (Root-CA: Chambers of Commerce Root - 2008)  |
| <b>Distinguished Name</b>                             | CN=Camerfirma TSA II - 2014<br>L=Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>serialNumber=A82743287<br>O=AC Camerfirma S.A.<br>OU=AC CAMERFIRMA<br>C=ES |
| <b>SHA-256 fingerprint</b>                            | 65695D500117FD7270F1027ED121F05942670075461D337EEEC7F6A5B757A47A  |
| <b>Applied policy</b>                                 | LCP of ETSI EN 319 411-1  |

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| Identification of the audited Intermediate-CA: | AC CAMERFIRMA FOR WEBSITES - 2016 (Root-CA: CHAMBERS OF COMMERCE ROOT - 2016)   |
| Distinguished Name                             | CN=AC CAMERFIRMA FOR WEBSITES - 2016<br>O=AC CAMERFIRMA S.A.<br>2.5.4.97=VATES-A82743287<br>serialNumber=A82743287<br>OU=AC CAMERFIRMA FOR WEBSITES - 2016<br>OU=see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br>L=MADRID<br>S=MADRID<br>C=ES |
| SHA-256 fingerprint                            | 937D7D5D0B7FB7DB039399BC0B670CC203C7AB4E332FAE453CC38EC188DDEA2B  |
| Applied policy                                 | QCP-w of ETSI EN 319 411-2<br>OVCP of ETSI EN 319 411-1   |

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| Identification of the audited Root-CA: | Global Chambersign Root   |
| Distinguished Name                     | CN=Global Chambersign Root<br>OU= <a href="http://www.chambersign.org">http://www.chambersign.org</a><br>O=AC Camerfirma SA CIF A82743287<br>C=EU |
| SHA-256 fingerprint                    | EF3CB417FC8EBF6F97876C9E4ECE39DE1EA5FE649141D1028B7D11C0B2298CED  |
| Applied policy                         | NCP of ETSI EN 319 411-1  |

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|  |  |
|--|--|
| Identification of the audited Intermediate-CA: | AC Camerfirma (Root-CA: Global Chambersign Root)   |
| Distinguished Name                             | CN=AC Camerfirma<br>O=AC Camerfirma SA<br>L=Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>serialNumber=A82743287<br>emailAddress=ac_camerfirma@camerfirma.com<br>C=ES |
| SHA-256 fingerprint                            | EF3D7112DD3C3C46A3DC4D2E012921EAD83EFC915CA6DE3ACE72F391375BF06A   |
| Applied policy                                 | NCP of ETSI EN 319 411-1   |

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| Identification of the audited Intermediate-CA: | RACER (Root-CA: Global Chambersign Root)   |
| Distinguished Name                             | CN=RACER<br>O=AC Camerfirma SA<br>serialNumber=A82743287<br>L=Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>emailAddress=caracer@camerfirma.com<br>C=ES |
| SHA-256 fingerprint                            | F1712177935DBA40BDBD99C5F753319CF6293549B7284741E43916AD3BFBDD75   |
| Applied policy                                 | NCP of ETSI EN 319 411-1   |

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|  |   |
|--|---|
| Identification of the audited Root-CA: | Global Chambersign Root - 2008  |
| Distinguished Name                     | CN=Global Chambersign Root - 2008<br>O=AC Camerfirma S.A.<br>serialNumber=A82743287<br>L=Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>C=EU  |
| SHA-256 fingerprint                    | 136335439334A7698016A0D324DE72284E079D7B5220BB8FBD747816EEBEBACA  |
| Applied policy                         | <p>There are five intermediate CAs into this hierarchy that issues certificates for website (OVCP of ETSI EN 319 411-1). They have their own audit.<br/>Four of them are issued by the Intermediate-CA GLOBAL CORPORATE SERVER (Root-CA Global Chambersign Root - 2008):</p> <ul style="list-style-type: none"><li>• InfoCert Organization Validation CA 3</li><li>• InfoCert Organization Validation 2019 CA 3</li><li>• Intesa Sanpaolo Organization Validation CA</li><li>• Intesa Sanpaolo Organization Validation 2019 CA</li></ul> <p>And the last one is issued by the Root-CA: Global Chambersign Root - 2008</p> <ul style="list-style-type: none"><li>• MULTICERT SSL Certification Authority 001</li></ul> <p>There are two Intermediate-CA into this hierarchy that issues certificates for natural person (NCP &amp; NCP+ of ETSI EN 319 411-1). They have their own audit.</p> <ul style="list-style-type: none"><li>• DigitalSign Primary CA</li><li>• Entitat de Certificació de l'Administració Pública Andorrana-19</li></ul> |

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|  |   |
|--|---|
| Identification of the audited Intermediate-CA: | AC Camerfirma - 2009 (Root-CA: Global Chambersign Root - 2008)  |
| Distinguished Name                             | CN=AC Camerfirma - 2009<br>L=Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>serialNumber=A82743287<br>O=AC Camerfirma S.A.<br>C=ES |
| SHA-256 fingerprint                            | B68D5D9B4EA635957C0C3215C20D35B2217B69E349C7A304C4F97F20C4081F88  |
| Applied policy                                 | N/A   |

|  |   |
|--|---|
| Identification of the audited Intermediate-CA: | AC Camerfirma Portugal - 2015 (Root-CA: Global Chambersign Root - 2008)   |
| Distinguished Name                             | CN=AC Camerfirma Portugal - 2015<br>L=Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>serialNumber=A82743287<br>O=AC Camerfirma S.A.<br>C=ES           |
| SHA-256 fingerprint                            | 404E643D6EED3BFCFAFC49CC57D6E6BE4B6DE8297176C5190F15E0A5EF11FE97  |
| Applied policy                                 | Intermediate-CA AC Camerfirma Portugal - 2015 issued a certificate for this CA: <ul style="list-style-type: none"><li>• DigitalSign Primary CA (NCP &amp; NCP+ of ETSI EN 319 411-1). It has its own audit.</li></ul> |

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|   |   |
|---|---|
| <b>Identification of the audited Root-CA:</b> | GLOBAL CORPORATE SERVER (Root-CA: Global Chambersign Root - 2008)   |
| <b>Distinguished Name</b>                     | CN=GLOBAL CORPORATE SERVER<br>serialNumber=A82743287<br>O=AC Camerfirma S.A.<br>L=Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>C=ES   |
| <b>SHA-256 fingerprint</b>                    | 201C0617CC3310C7F29FCBE46B57459BC6786A8BA2753018EB27C1E800168A2E  |
| <b>Applied policy</b>                         | Intermediate-CA GLOBAL CORPORATE SERVER issued certificates for those CAs: <ul style="list-style-type: none"> <li>• InfoCert Organization Validation CA 3 (OVCP of ETSI EN 319 411-1). It has its own audit.</li> <li>• InfoCert Organization Validation 2019 CA 3 (OVCP of ETSI EN 319 411-1). It has its own audit.</li> <li>• Intesa Sanpaolo Organization Validation CA (OVCP of ETSI EN 319 411-1). It has its own audit.</li> <li>• Intesa Sanpaolo Organization Validation 2019 CA (OVCP of ETSI EN 319 411-1). It has its own audit.</li> </ul> |

|   |  |
|---|--|
| <b>Identification of the audited Root-CA:</b> | GLOBAL CHAMBERSIGN ROOT - 2016   |
| <b>Distinguished Name</b>                     | CN=GLOBAL CHAMBERSIGN ROOT - 2016<br>O=AC CAMERFIRMA S.A.<br>2.5.4.97=VATES-A82743287<br>serialNumber=A82743287<br>OU=GLOBAL CHAMBERSIGN ROOT - 2016<br>OU=see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a><br>L=MADRID<br>S=MADRID<br>C=ES |
| <b>SHA-256 fingerprint</b>                    | C1D80CE474A51128B77E794A98AA2D62A0225DA3F419E5C7ED73DFBF660E7109   |
| <b>Applied policy</b>                         | NCP of ETSI EN 319 411-1<br>NCP+ of ETSI EN 319 411-1  |



|  |   |
|--|---|
| Identification of the audited Intermediate-CA: | AC CAMERFIRMA COLOMBIA - 2016 (Root-CA: GLOBAL CHAMBERSIGN ROOT - 2016)   |
| Distinguished Name                             | CN=AC CAMERFIRMA COLOMBIA - 2016<br>O=AC CAMERFIRMA S.A.<br>2.5.4.97=VATES-A82743287<br>serialNumber=A82743287<br>OU=AC CAMERFIRMA COLOMBIA - 2016<br>OU=see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br>L=MADRID<br>S=MADRID<br>C=ES |
| SHA-256 fingerprint                            | 82348E56FF765293EBE7E2A5B7B057F5C131C3BC68DBE7DB43531F40C76A3B2D  |
| Applied policy                                 | NCP+ of ETSI EN 319 411-1<br>LCP of ETSI EN 319 411-1   |

|  |   |
|--|---|
| Identification of the audited Intermediate-CA: | CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 001 (Intermediate-CA: AC CAMERFIRMA COLOMBIA - 2016 + Root-CA: GLOBAL CHAMBERSIGN ROOT - 2016)   |
| Distinguished Name                             | CN=CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 001<br>L=BOGOTA D.C.<br>S=CUNDINAMARCA<br>serialNumber=901312112-4<br>2.5.4.97=NITCO-901312112-4<br>O=CAMERFIRMA COLOMBIA SAS<br>C=CO |
| SHA-256 fingerprint                            | F450EEA7C129DE0689039B8A125FBD85C499DCBF47FE9ED71EBE2E4CE7285A3F  |
| Applied policy                                 | NCP+ of ETSI EN 319 411-1   |

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|  |   |
|--|---|
| Identification of the audited Intermediate-CA: | CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 002 (Intermediate-CA: AC CAMERFIRMA COLOMBIA - 2016 + Root-CA: GLOBAL CHAMBERSIGN ROOT - 2016)   |
| Distinguished Name                             | CN=CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 002<br>L=BOGOTA D.C.<br>S=CUNDINAMARCA<br>serialNumber=901312112-4<br>2.5.4.97=NITCO-901312112-4<br>O=CAMERFIRMA COLOMBIA SAS<br>C=CO |
| SHA-256 fingerprint                            | B82CEB0E1F4D5BBE0DAC28728923DB81FABC6308F8A790561A8E1B8E382075DD  |
| Applied policy                                 | NCP+ of ETSI EN 319 411-1<br>LCP of ETSI EN 319 411-1   |

|  |   |
|--|---|
| Identification of the audited Intermediate-CA: | AC CAMERFIRMA PERÚ - 2016 (Root-CA: GLOBAL CHAMBERSIGN ROOT - 2016)   |
| Distinguished Name                             | CN=AC CAMERFIRMA PERÚ - 2016<br>O=AC CAMERFIRMA S.A.<br>2.5.4.97=VATES-A82743287<br>serialNumber=A82743287<br>OU=AC CAMERFIRMA PERÚ - 2016<br>OU=https://www.camerfirma.com/address<br>L=MADRID<br>S=MADRID<br>C=ES |
| SHA-256 fingerprint                            | 71A0214D43E5B3596DDB36AF8459E9E579AE929B800D94A9E3F671E9F431C4F3  |
| Applied policy                                 | NCP of ETSI EN 319 411-1<br>NCP+ of ETSI EN 319 411-1   |

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|  |   |
|--|---|
| Identification of the audited Intermediate-CA: | AC CAMERFIRMA PERÚ CERTIFICADOS - 2016 (Root-CA: GLOBAL CHAMBERSIGN ROOT - 2016)  |
| Distinguished Name                             | CN=AC CAMERFIRMA PERÚ CERTIFICADOS - 2016<br>O=CAMERFIRMA PERÚ S.A.C.<br>2.5.4.97=NTRPE-20566302447<br>serialNumber=20566302447<br>OU=AC CAMERFIRMA PERÚ CERTIFICADOS - 2016<br>OU=see current address at www.camerfirma.com.pe/address<br>L=LIMA<br>S=LIMA<br>C=PE |
| SHA-256 fingerprint                            | 5B4BFC749A8158DFD4EBF3DF20782B0C284928BC40E89728CFAEBFCA7F85033D  |
| Applied policy                                 | NCP of ETSI EN 319 411-1<br>NCP+ of ETSI EN 319 411-1   |

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The audit was performed as full **Period of time** at the TSP's location. It took place from 2021-03-15 to 2021-04-06 and covered the period from 2020-03-06 to 2021-03-05.

The audit was performed according to the following European Standards:

- ETSI EN 319 411-1 V1.2.2, LCP;NCP;NCP+;DVCP;OVCP;EVCP
- ETSI EN 319 411-2 V2.2.2, QCP-n;QCP-n-qscd;QCP-l;QCP-l-qscd;QCP-w
- ETSI EN 319 401 V2.2.1
- Art. 45 eIDAS Regulation UE 2014\_910 "EIDAS"
- Baseline Requirements for the Issue and Management of Publicly-Trusted Certificates from the CA/B Forum <http://www.cabforum.org> in its version 1.7.3.
- Guidelines For The Issuance And Management Of Extended Validation Certificates from the CA/B Forum <http://www.cabforum.org> in its version 1.7.4.

The audit was performed considering the requirements of the ETSI EN 319 403 for Trust service Provider Conformity Assessment.

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

1. CPS, Version 1.2.15 of 2021-03
2. Certificate Practice Statement, Version 3.3.6 of 2021-06

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

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

- Termination Plan [ETSI 319 401], REQ-7.12-09: In the Termination Plan Process they didn't consider all possible scenarios of termination (e.g. Bankrupt). They didn't follow Termination Plan ENISA Guidelines for TSPs.
- RISK ASSESSMENT [ETSI 319 401], REQ-5-01: In the CAMERFIRMA Risk Assessment of February 2021, not all the risks related to the certificate issuing process (e.g. identification process by RAOs) were considered. They didn't follow Risk Assessment ENISA Guidelines for TSPs.

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.

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This Audit Attestation also covers the following incidents as documented under:

| Status   | Bug ID  | Summary  | Link  |
|----------|---------|--|---|
| resolved | 1623384 | Camerfirma: Invalid authorityKeyIdentifier - recurrent incident  | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1623384">https://bugzilla.mozilla.org/show_bug.cgi?id=1623384</a> |
| resolved | 1649944 | Camerfirma: Incorrect OCSP Delegated Responder Certificate   | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1649944">https://bugzilla.mozilla.org/show_bug.cgi?id=1649944</a> |
| assigned | 1667430 | Camerfirma: Invalid stateOrProvinceName field  | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1667430">https://bugzilla.mozilla.org/show_bug.cgi?id=1667430</a> |
| assigned | 1672029 | Camerfirma: Failure to abide by Section 8 of Mozilla Policy: Unauthorized, improperly disclosed Subordinate CA | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1672029">https://bugzilla.mozilla.org/show_bug.cgi?id=1672029</a> |
| assigned | 1672409 | Camerfirma: suspicious certificate for com.com   | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1672409">https://bugzilla.mozilla.org/show_bug.cgi?id=1672409</a> |
| resolved | 1672423 | Camerfirma: certificate for unregistered domain cuatis.net   | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1672423">https://bugzilla.mozilla.org/show_bug.cgi?id=1672423</a> |
| resolved | 1672562 | Camerfirma: Incorrect disclosure of Intesa Sanpaolo sub-CA   | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1672562">https://bugzilla.mozilla.org/show_bug.cgi?id=1672562</a> |
| resolved | 1680083 | Camerfirma: certificate with an incorrect OrganizationName   | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1680083">https://bugzilla.mozilla.org/show_bug.cgi?id=1680083</a> |
| assigned | 1685557 | Certificates without CA/B Forum OV Reserved Policy Identifier  | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1685557">https://bugzilla.mozilla.org/show_bug.cgi?id=1685557</a> |
| assigned | 1686966 | Camerfirma: Delayed revocations related to certificates without CA/B Forum OV Reserved Policy Identifier       | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1686966">https://bugzilla.mozilla.org/show_bug.cgi?id=1686966</a> |
| assigned | 1686524 | Certificate issued with 3-year lifespan unknown policy   | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1686524">https://bugzilla.mozilla.org/show_bug.cgi?id=1686524</a> |
| assigned | 1688215 | CP/CPS of Intesa Sanpaolo Sub-CA is Non-Compliant  | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1688215">https://bugzilla.mozilla.org/show_bug.cgi?id=1688215</a> |
| assigned | 1688382 | No disclosure of verification sources  | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1688382">https://bugzilla.mozilla.org/show_bug.cgi?id=1688382</a> |
| assigned | 1692533 | Camerfirma: Old CAs with an RSA modulus size of 2047 bits (SMIME certificates)                                 | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1692533">https://bugzilla.mozilla.org/show_bug.cgi?id=1692533</a> |
| assigned | 1692535 | Camerfirma: Delayed revocations of certificates issued by old CAs with an RSA modulus size of 2047 bits        | <a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1692535">https://bugzilla.mozilla.org/show_bug.cgi?id=1692535</a> |

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The remediation measures taken by AC CAMERFIRMA S.A. as described on Bugzilla (see link above) have been checked by the auditors and properly addressed the incident. The long-term effectiveness of the measures will be rechecked at the next regular audit.

The Sub-CA that has been issued by the aforementioned Root-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 are in the scope of regular audits.

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| Identification of the audited Intermediate-CA                                      | Distinguished Name   | SHA-256 fingerprint  | Applied policy   | EKU         |
|--|--|--|--|-------------|
| AC Camerfirma<br>Certificados Camerales<br>(Root-CA: Chambers of<br>Commerce Root) | CN=AC Camerfirma Certificados Camerales<br>O=AC Camerfirma SA<br>SERIALNUMBER=A82743287<br>L=Madrid (see current address at www.camerfirma.com/address)<br>EMAILADDRESS=ac_camerfirma_cc@camerfirma.com<br>C=ES                                  | C7D84381E11F7C5746771AF58050DC51FC6FDAD6F6F35BB53A3DE913822EA09E | 1.3.6.1.4.1.17326.10.16.1.3.2.1 [QCP-n-qscd]<br>1.3.6.1.4.1.17326.10.16.1.3.2.1 [QCP-n-qscd]<br>1.3.6.1.4.1.17326.10.16.1.3.2.2 [QCP-n]<br>1.3.6.1.4.1.17326.10.16.1.3.2.2 [QCP-n]<br>1.3.6.1.4.1.17326.10.9.2.1.1 [NCP]<br>1.3.6.1.4.1.17326.10.9.2.1.2 [NCP]<br>1.3.6.1.4.1.17326.10.9.3.1.1 [NCP]<br>1.3.6.1.4.1.17326.10.9.3.1.2 [NCP]<br>1.3.6.1.4.1.17326.10.9.5.1.1 [NCP]<br>1.3.6.1.4.1.17326.10.9.5.1.2 [NCP]<br>1.3.6.1.4.1.17326.10.9.2.2.1 [NCP+]<br>1.3.6.1.4.1.17326.10.9.2.2.2 [NCP+]<br>1.3.6.1.4.1.17326.10.9.3.2.1 [NCP+]<br>1.3.6.1.4.1.17326.10.9.3.2.2 [NCP+]<br>1.3.6.1.4.1.17326.10.9.5.2.1 [NCP+]<br>1.3.6.1.4.1.17326.10.9.5.2.2 [NCP+]<br>1.3.6.1.4.1.17326.10.9.7.1.1 [LCP]<br>1.3.6.1.4.1.17326.10.9.7.1.2 [LCP]<br>1.3.6.1.4.1.17326.10.9.7.2.1 [LCP]<br>1.3.6.1.4.1.17326.10.9.7.2.2 [LCP] | Not defined |
| AC CAMERFIRMA AAPP<br>(Root-CA: Chambers of<br>Commerce Root)                      | CN=CHAMBERS OF COMMERCE ROOT - 2016<br>O=AC CAMERFIRMA S.A.<br>2.5.4.97=VATES-A82743287<br>serialNumber=A82743287<br>OU=CHAMBERS OF COMMERCE ROOT - 2016<br>OU=see current address at www.camerfirma.com/address<br>L=MADRID<br>S=MADRID<br>C=ES | C7D84381E11F7C5746771AF58050DC51FC6FDAD6F6F35BB53A3DE913822EA09E | 1.3.6.1.4.1.17326.1.3.2.1 [NCP+]<br>1.3.6.1.4.1.17326.1.3.4.1 [NCP+]<br>1.3.6.1.4.1.17326.1.3.2.2 [NCP]<br>1.3.6.1.4.1.17326.1.3.3.1 [NCP]<br>1.3.6.1.4.1.17326.1.3.3.2 [NCP]<br>1.3.6.1.4.1.17326.1.3.4.4 [NCP]   | Not defined |

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|   |  |  |   |   |
|---|--|--|---|---|
| AC Camerfirma Express Corporate Server (Root-CA: Chambers of Commerce Root)       | CN=AC Camerfirma Express Corporate Server<br>O=AC Camerfirma SA<br>serialNumber=A82743287<br>L=Madrid (see current address at www.camerfirma.com/address)<br>emailAddress=cmfec2@camerfirma.com<br>C = ES  | 71987F75F4A18AF9097A45D5458D912C88359386066F63C6FC0A8AABE699C023 | N/A   | Not defined   |
| Camerfirma AAPP II - 2014 (Root-CA: Chambers of Commerce Root - 2008)             | CN = Camerfirma AAPP II - 2014<br>L = Madrid (see current address at https://www.camerfirma.com/address)<br>SERIALNUMBER = A82743287<br>O = AC Camerfirma S.A.<br>OU = AC CAMERFIRMA<br>C = ES             | 7239D2F770FAFF3B1CF8BE2A05EC03EDEAAC053B554F90D36921155BA8051981 | 1.3.6.1.4.1.17326.1.3.2.1 [NCP+]<br>1.3.6.1.4.1.17326.1.3.4.1 [NCP+]<br>1.3.6.1.4.1.17326.1.3.2.2 [NCP]<br>1.3.6.1.4.1.17326.1.3.3.1 [NCP]<br>1.3.6.1.4.1.17326.1.3.3.2 [NCP]<br>1.3.6.1.4.1.17326.1.3.4.4 [NCP]  | E-mail Protection<br>TLS Web Client Authentication<br>TLS Web Server Authentication |
| Camerfirma Codesign II - 2014 (Root-CA: Chambers of Commerce Root - 2008)         | CN=Camerfirma Codesign II - 2014<br>L=Madrid (see current address at https://www.camerfirma.com/address)<br>serialNumber=A82743287<br>O=AC Camerfirma S.A.<br>OU=AC CAMERFIRMA<br>C=ES                     | 3B0B2D299AF774D6C332B2BFABB45F44D866432B9552EA094D529B6ED125048B | 1.3.6.1.4.1.17326.10.12.2 [LCP]   | Code Signing<br>Microsoft Commercial Code Signing                                   |
| Camerfirma Corporate Server II - 2015 (Root-CA: Chambers of Commerce Root - 2008) | CN = Camerfirma Corporate Server II - 2015<br>L = Madrid (see current address at https://www.camerfirma.com/address)<br>SERIALNUMBER = A82743287<br>O = AC Camerfirma S.A.<br>OU = AC CAMERFIRMA<br>C = ES | 66EAE2709B54CDD1693177B1332FF036CDD0F723DB3039ED311555A6C8F5FF3E | 1.3.6.1.4.1.17326.10.16.3.2.2 [OVCP]<br>1.3.6.1.4.1.17326.10.11.2.1 [OVCP]<br>1.3.6.1.4.1.17326.10.11.2.2 [OVCP]<br>1.3.6.1.4.1.17326.10.14.2.1.2 [EVCP]<br>1.3.6.1.4.1.17326.10.14.2.2.2 [EVCP]<br>1.3.6.1.4.1.17326.10.16.3.5.1 [QCP-w]<br>1.3.6.1.4.1.17326.10.16.3.6.1.3.2.1 [QCP-w]<br>1.3.6.1.4.1.17326.10.16.3.6.1.3.2.2 [QCP-w]<br>1.3.6.1.4.1.17326.10.11.3.1.1 [LCP]<br>1.3.6.1.4.1.17326.10.11.3.1.2 [LCP]<br>1.3.6.1.4.1.17326.10.11.3.2.1 [LCP]<br>1.3.6.1.4.1.17326.10.11.3.2.2 [LCP] | E-mail Protection<br>TLS Web Client Authentication<br>TLS Web Server Authentication |

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|   |  |  |   |   |
|---|--|--|---|---|
| Camerfirma TSA - 2013<br>(Root-CA: Chambers of Commerce Root - 2008)                  | CN = Camerfirma TSA - 2013<br>L = Madrid (see current address at<br><a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>SERIALNUMBER = A82743287<br>O = AC Camerfirma S.A.<br>C = ES  | AB49C64AC5D27F9B3688CA80AA38927F1C37CD165964140863F34327CE05022C | 1.3.6.1.4.1.17326.10.13.1.2 [LCP]<br>1.3.6.1.4.1.17326.10.13.1.3 [LCP]  | Not defined   |
| Camerfirma TSA II - 2014<br>(Root-CA: Chambers of Commerce Root - 2008)               | CN = Camerfirma TSA II - 2014<br>L = Madrid (see current address at<br><a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>SERIALNUMBER = A82743287<br>O = AC Camerfirma S.A.<br>OU = AC CAMERFIRMA<br>C = ES   | 65695D500117FD7270F1027ED121F05942670075461D337EEEC7F6A5B757A47A | 1.3.6.1.4.1.17326.10.13.1.2 [LCP]<br>1.3.6.1.4.1.17326.10.13.1.3 [LCP]  | Time Stamping   |
| AC CAMERFIRMA FOR LEGAL PERSONS – 2016<br>(Root-CA: CHAMBERS OF COMMERCE ROOT - 2016) | CN = AC CAMERFIRMA FOR LEGAL PERSONS - 2016<br>O = AC CAMERFIRMA S.A.<br>2.5.4.97 = VATES-A82743287<br>SERIALNUMBER = A82743287<br>OU = AC CAMERFIRMA FOR LEGAL PERSONS - 2016<br>OU = see current address at<br><a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br>S = MADRID<br>L = MADRID<br>C = ES | 3A8066266D28BD28CCD0F564C8FBC1219B4FFAE403E01E5039D30F2400F0EB09 | 1.3.6.1.4.1.17326.10.16.2.1.1 [QCP-l-qscd]<br>1.3.6.1.4.1.17326.10.16.2.2.1.3.3.1 [QCP-l-qscd]<br>1.3.6.1.4.1.17326.10.16.2.1.2 [QCP-l]<br>1.3.6.1.4.1.17326.10.16.2.2.1.4.3.1 [QCP-l]<br>1.3.6.1.4.1.17326.10.16.2.3.2 [LCP] | E-mail Protection<br>TLS Web Client<br>Authentication |

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|   |  |   |   |  |
|---|--|---|---|--|
| <p>AC CAMERFIRMA FOR NATURAL PERSONS - 2016 (Root-CA: CHAMBERS OF COMMERCE ROOT - 2016)</p> | <p>CN = AC CAMERFIRMA FOR NATURAL PERSONS - 2016<br/> O = AC CAMERFIRMA S.A.<br/> 2.5.4.97 = VATES-A82743287<br/> SERIALNUMBER = A82743287<br/> OU = AC CAMERFIRMA FOR NATURAL PERSONS - 2016<br/> OU = see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br/> S = MADRID<br/> L = MADRID<br/> C = ES</p> | <p>EEDD457AF1353D76F48E7C6123F39140E5F9A069CA51B43EEA8615C9CEC0D4BB</p> | <p>1.3.6.1.4.1.17326.10.16.1.1.1 [QCP-n-qscd]<br/> 1.3.6.1.4.1.17326.10.16.1.2.1 [QCP-n-qscd]<br/> 1.3.6.1.4.1.17326.10.16.1.3.1.1 [QCP-n-qscd]<br/> 1.3.6.1.4.1.17326.10.16.1.3.2.1 [QCP-n-qscd]<br/> 1.3.6.1.4.1.17326.10.16.1.3.3.1 [QCP-n-qscd]<br/> 1.3.6.1.4.1.17326.10.16.1.5.1.3.4.1 [QCP-n-qscd]<br/> 1.3.6.1.4.1.17326.10.16.1.5.1.3.4.4 [QCP-n-qscd]<br/> 1.3.6.1.4.1.17326.10.16.1.2.2 [QCP-n]<br/> 1.3.6.1.4.1.17326.10.16.1.1.2 [QCP-n]<br/> 1.3.6.1.4.1.17326.10.16.1.3.1.2 [QCP-n]<br/> 1.3.6.1.4.1.17326.10.16.1.3.2.2 [QCP-n]<br/> 1.3.6.1.4.1.17326.10.16.1.3.3.2 [QCP-n]<br/> 1.3.6.1.4.1.17326.10.16.1.5.1.3.4.4 [QCP-n]<br/> 1.3.6.1.4.1.17326.10.16.1.5.1.3.4.2 [NCP+]</p> | <p>E-mail Protection<br/> TLS Web Client<br/> Authentication</p> |
| <p>AC CAMERFIRMA FOR WEBSITES - 2016 (Root-CA: CHAMBERS OF COMMERCE ROOT - 2016)</p>        | <p>CN = AC CAMERFIRMA FOR WEBSITES - 2016<br/> O = AC CAMERFIRMA S.A.<br/> 2.5.4.97 = VATES-A82743287<br/> SERIALNUMBER = A82743287<br/> OU = AC CAMERFIRMA FOR WEBSITES - 2016<br/> OU = see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br/> L = MADRID<br/> S = MADRID<br/> C = ES</p>               | <p>937D7D5D0B7FB7DB039399BC0B670CC203C7A84E332FAE45338EC188DDEA2B</p>   | <p>1.3.6.1.4.1.17326.10.16.3.5.1 [QCP-w]<br/> 1.3.6.1.4.1.17326.10.16.3.6.1.3.2.1 [QCP-w]<br/> 1.3.6.1.4.1.17326.10.16.3.6.1.3.2.2 [QCP-w]<br/> 1.3.6.1.4.1.17326.10.16.3.2.2 [OVCP]</p>  | <p>TLS Web Server<br/> Authentication</p>                        |
| <p>AC CAMERFIRMA TSA - 2016 (Root-CA: CHAMBERS OF COMMERCE ROOT - 2016)</p>                 | <p>CN = AC CAMERFIRMA TSA - 2016<br/> O = AC CAMERFIRMA S.A.<br/> 2.5.4.97 = VATES-A82743287<br/> SERIALNUMBER = A82743287<br/> OU = AC CAMERFIRMA TSA - 2016<br/> OU = see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br/> L = MADRID<br/> S = MADRID<br/> C = ES</p>                                 | <p>BAAE2C6338857D50200F6F73DD45E65AA2D895BED4675B6E396B7222E018A9B8</p> | <p>1.3.6.1.4.1.17326.10.16.5.1.1 [QCP-l-qscd]<br/> 1.3.6.1.4.1.17326.10.16.5.1.2 [LCP]</p>  | <p>Time Stamping</p>   |

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|  |  |  |     |             |
|--|--|--|-----|-------------|
| AC Camerfirma (Root-CA:<br>Global Chambersign<br>Root) | CN = AC Camerfirma<br>O = AC Camerfirma SA<br>L = Madrid (see current address at www.camerfirma.com/address)<br>SERIALNUMBER = A82743287<br>E = ac_camerfirma@camerfirma.com<br>C = ES | EF3D7112DD3C3C46A3DC4D2E012921EAD83EFC915CA6DE3ACE72F391375BF06A | N/A | Not defined |
|--|--|--|-----|-------------|

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|   |   |   |  |                    |
|---|---|---|--|--------------------|
| <p>RACER (Root-CA: Global Chambersign Root)</p> | <p>CN = RACER<br/> O = AC Camerfirma SA<br/> SERIALNUMBER = A82743287<br/> L = Madrid (see current address at www.camerfirma.com/address)<br/> E = caracer@camerfirma.com<br/> C = ES</p> | <p>F1712177935DBA408BDBD99C5F753319CF6293549B7284741E43916AD3BFBD75</p> | <p>1.3.6.1.4.1.17326.10.8.2 [NCP]<br/> 1.3.6.1.4.1.17326.10.8.3 [NCP]<br/> 1.3.6.1.4.1.17326.10.8.6 [NCP]<br/> 1.3.6.1.4.1.17326.10.8.7 [NCP]<br/> 1.3.6.1.4.1.17326.10.8.8 [NCP]<br/> 2.16.20.2.1.3.1.1.3 [NCP]<br/> 2.16.20.2.1.3.1.1.1 [NCP]<br/> 2.16.20.2.1.3.1.1.2 [NCP]<br/> 2.16.20.2.1.3.1.12.3 [NCP]<br/> 2.16.20.2.1.3.1.12.1 [NCP]<br/> 2.16.20.2.1.3.1.12.2 [NCP]<br/> 2.16.20.2.1.3.1.12.3 [NCP]<br/> 2.16.20.2.1.3.1.12.1 [NCP]<br/> 2.16.20.2.1.3.1.11.1 [NCP]<br/> 2.16.20.2.1.3.1.12.2 [NCP]<br/> 2.16.20.2.1.3.1.4.3 [NCP]<br/> 2.16.20.2.1.3.1.4.1 [NCP]<br/> 2.16.20.2.1.3.1.4.2 [NCP]<br/> 2.16.20.2.1.3.1.5.3 [NCP]<br/> 2.16.20.2.1.3.1.5.1 [NCP]<br/> 2.16.20.2.1.3.1.11.1 [NCP]<br/> 2.16.20.2.1.3.1.5.2 [NCP]<br/> 2.16.20.2.1.3.1.2.3 [NCP]<br/> 2.16.20.2.1.3.1.2.1 [NCP]<br/> 2.16.20.2.1.3.1.2.2 [NCP]<br/> 2.16.20.2.1.3.1.3.3 [NCP]<br/> 2.16.20.2.1.3.1.3.1 [NCP]<br/> 2.16.20.2.1.3.1.3.2 [NCP]<br/> 2.16.20.2.1.3.1.8.3 [NCP]<br/> 2.16.20.2.1.3.1.8.2 [NCP]</p> | <p>Not defined</p> |
|---|---|---|--|--------------------|

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|   |  |  |  |   |
|---|--|--|--|---|
| AC Camerfirma - 2009<br>(Root-CA: Global<br>Chambersign Root -<br>2008)   | CN = AC Camerfirma - 2009<br>L = Madrid (see current address at<br><a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> )<br>SERIALNUMBER = A82743287<br>O = AC Camerfirma S.A.<br>C = ES   | B68D5D9B4EA635957C0C3215C20D35B2217B69E349C7A304C4F97F20C4081F88 | N/A  | Not defined   |
| AC Camerfirma Portugal -<br>2015 (Root-CA: Global<br>Chambersign Root -<br>2008)  | CN = AC Camerfirma Portugal - 2015<br>L = Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>SERIALNUMBER = A82743287<br>O = AC Camerfirma S.A.<br>C = ES  | 404E643D6EED3BFCFAFC49CC57D6E6BE4B6DE8297176C5190F15E0A5EF11FE97 | N/A  | Not defined   |
| GLOBAL CORPORATE<br>SERVER (Root-CA: Global<br>Chambersign Root -<br>2008)  | CN = GLOBAL CORPORATE SERVER<br>SERIALNUMBER = A82743287<br>O = AC Camerfirma S.A.<br>L = Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> )<br>C = ES  | 201C0617CC3310C7F29FCBE46B57459BC6786A8BA2753018EB27C1E800168A2E | N/A  | Not defined   |
| AC CAMERFIRMA<br>COLOMBIA - 2016 (Root-<br>CA: GLOBAL<br>CHAMBERSIGN ROOT -<br>2016)  | CN = AC CAMERFIRMA COLOMBIA - 2016<br>O = AC CAMERFIRMA S.A.<br>2.5.4.97 = VATES-A82743287<br>SERIALNUMBER = A82743287<br>OU = AC CAMERFIRMA COLOMBIA - 2016<br>OU = see current address at<br><a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br>L = MADRID<br>S = MADRID<br>C = ES | 82348E56FF765293EBE7E2A5B7B057F5C131C3BC68DBE7DB43531F40C76A3B2D | N/A  | Not defined   |
| CAMERFIRMA COLOMBIA<br>SAS CERTIFICADOS - 001<br>(Intermediate-CA: AC<br>CAMERFIRMA COLOMBIA<br>- 2016 + Root-CA:<br>GLOBAL CHAMBERSIGN<br>ROOT - 2016) | CN = CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 001<br>L = BOGOTA D.C.<br>S = CUNDINAMARCA<br>SERIALNUMBER = 901312112-4<br>2.5.4.97 = NITCO-901312112-4<br>O = CAMERFIRMA COLOMBIA SAS<br>C = CO  | F450EEA7C129DE0689039B8A125FBD85C499DCBF47FE9ED71EBE2E4CE7285A3F | 1.3.6.1.4.1.17326.20.10.1.1 [NCP+]<br>1.3.6.1.4.1.17326.20.10.2.1 [NCP+]<br>1.3.6.1.4.1.17326.20.10.3.1 [NCP+]<br>1.3.6.1.4.1.17326.20.10.4.1 [NCP+]<br>1.3.6.1.4.1.17326.20.10.5.1 [NCP+]<br>1.3.6.1.4.1.17326.20.10.6.1 [NCP+] | E-mail Protection<br>TLS Web Client<br>Authentication |

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|   |  |  |   |   |
|---|--|--|---|---|
| CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 002 (Intermediate-CA: AC CAMERFIRMA COLOMBIA - 2016 + Root-CA: GLOBAL CHAMBERSIGN ROOT - 2016) | CN = CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 002<br>L = BOGOTA D.C.<br>S = CUNDINAMARCA<br>SERIALNUMBER = 901312112-4<br>2.5.4.97 = NITCO-901312112-4<br>O = CAMERFIRMA COLOMBIA SAS<br>C = CO  | B82CEB0E1F4D5BBE0DAC28728923DB81FABC6308F8A790561A8E1B8E382075DD | 1.3.6.1.4.1.17326.20.10.1.2 [NCP+]<br>1.3.6.1.4.1.17326.20.10.2.2 [NCP+]<br>1.3.6.1.4.1.17326.20.10.3.2 [NCP+]<br>1.3.6.1.4.1.17326.20.10.4.2 [NCP+]<br>1.3.6.1.4.1.17326.20.10.5.2 [NCP+]<br>1.3.6.1.4.1.17326.20.10.6.2 [NCP+]  | E-mail Protection<br>TLS Web Client<br>Authentication |
| AC CAMERFIRMA PERÚ - 2016 (Root-CA: GLOBAL CHAMBERSIGN ROOT - 2016)   | CN = AC CAMERFIRMA PERÚ - 2016<br>O = AC CAMERFIRMA S.A.<br>2.5.4.97 = VATES-A82743287<br>SERIALNUMBER = A82743287<br>OU = AC CAMERFIRMA PERÚ - 2016<br>OU = see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a><br>L = MADRID<br>S = MADRID<br>C = ES                            | 71A0214D43E5B3596DDB36AF8459E9E579AE929B800D94A9E3F671E9F431C4F3 | N/A   | Not defined   |
| AC CAMERFIRMA PERÚ CERTIFICADOS - 2016 (Root-CA: GLOBAL CHAMBERSIGN ROOT - 2016)  | CN = AC CAMERFIRMA PERÚ CERTIFICADOS - 2016<br>O = CAMERFIRMA PERÚ S.A.C.<br>2.5.4.97 = NTRPE-20566302447<br>SERIALNUMBER = 20566302447<br>OU = AC CAMERFIRMA PERÚ CERTIFICADOS - 2016<br>OU = see current address at <a href="http://www.camerfirma.com.pe/address">www.camerfirma.com.pe/address</a><br>L = LIMA<br>S = LIMA<br>C = PE | 5B4BFC749A8158DFD4EBF3DF20782B0C284928BC40E89728CFAEBFCA7F85033D | 1.3.6.1.4.1.17326.30.16.0.1 [NCP]<br>1.3.6.1.4.1.17326.30.16.0.2 [NCP]<br>1.3.6.1.4.1.17326.30.16.0.3 [NCP]<br>1.3.6.1.4.1.17326.30.16.10.1 [NCP]<br>1.3.6.1.4.1.17326.30.16.20.1 [NCP]<br>1.3.6.1.4.1.17326.30.16.30.1 [NCP]<br>1.3.6.1.4.1.17326.30.16.40.1 [NCP]<br>1.3.6.1.4.1.17326.30.16.40.2 [NCP]<br>1.3.6.1.4.1.17326.30.16.40.3 [NCP]<br>1.3.6.1.4.1.17326.30.16.50.1 [NCP]<br>1.3.6.1.4.1.17326.30.16.50.2 [NCP] | E-mail Protection<br>TLS Web Client<br>Authentication |

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

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### Modifications record

| Version   | Issuing Date | Changes   |
|-----------|--------------|---|
| Version 1 | 2021-05-12   | Initial attestation                               |
| Version 2 | 2021-06-28   | Updated hash codes (without separation marks “.”) |

End of the audit attestation letter.

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