

AUDIT ATTESTATION FOR DigitalSign - Certificadora Digital, S.A.

Document ID: 2019/10258

Thiene, 1st April 2019

This is to confirm that CSQA has successfully audited the CAs of the DigitalSign - Certificadora Digital, S.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

1. Qualified CAs

Subject: Audit Attestation

This is to confirm that CSQA has successfully audited the CAs of DIGITALSIGN – CERTIFICADORA DIGITAL, SA without pending critical findings, if any.

Find here-below the details accordingly.

Identification of the conformity assessment body (CAB):

<p>CSQA Certificazioni Srl Via s. Gaetano, 74 - 36016 Thiene (Vi) Italy Tel. 0445 313011 - Fax 0445 313070 csqa@csqa.it www.csqa.it Accreditation Certificate n° 014B Rev. 48 - www.accredia.it</p>

Identification of the Trust Service Provider (TSP):

<p>DIGITALSIGN – CERTIFICADORA DIGITAL, SA Largo Pe. Bernardino Ribeiro Fernandes, 26 4835-489 Nespereira GMR Portugal Registered under n.º PT507015851</p>

Identification of the audited CAs:

DigitalSign Qualified CA	Serial Number (hex)	Hash (SHA256)	Distinguished Name	Certificate (base64)
	03c80db2ddb27375fec6d6ae18e3533	84fae8c3aeebca606050bc11487fece7464c1210a4e6eaf261cecb013681bcab	<p>CN = DigitalSign Qualified CA OU = Class 2 Managed PKI Individual Subscriber CA OU = Terms of use at https://www.trustwise.com/rpa (c)08 OU = VeriSign Trust Network O = DigitalSign - Certificadora Digital C = PT</p>	<p>-----BEGIN CERTIFICATE----- MIIFUTCCBDMgAwIBAgIQAg8Nst29Jzdf7G1q4Y41MzANBgkqhkiG9w0BAQUFADB0MQswCQYDVQQGEwJKQjEnMCUGA1UEChMeQnJpdG1zaCBUZWx1Y29tbXVuaWNhdG1vbnMgcGxjMR8wHQYDVQQLExZWZxJpU21nb1BUcnVzdCB0ZXR3b3JrMRswGQYDVQQDEwJCVCBDbGFzcyAyIENBIC0gRzIwHhcNMDgwNjEzMDAwMDAwWWhcNMTgwNjEzMDUwOTU5wjcB9DELMAGAA1UEBhMCUFQxLDAqBgNVBAoTII0RZ210YXVudWUIC0gQ2V5</p>

		<p>dG1maWnhZG9yYSBEawdpdGFsMR8wHQYDVQQLExZWZxJpU2lnbiBUcnVzdCB0ZXR3b3JrMTwwOgYDVQQLExNUZxJtcyBvZiB1c2UgYXQgaHR0cHM6Ly93d3cudHJ1c3R3aXN1LmNvbS9ycGEgKGMpMDgxNTAzBgNVBAsTLENSYXNzIDFgTWFuYwd1ZCB0S0kgSW5kaXZpZHVhbCBTdWJzY3JpYmVYIENBMSEwHwYDVQDEhEaWdpdGFsU2lnbiBRdWFSaWZpZWQgQ0EwggEiMA0GCSqGSIb3DQEBAQUAA4IBDwAwggEKAoIBAQCnbfFC+LeXCigYZLRotgC295f7W60aeRSiVTNE5CgeP7qk2R/z+GjRMLXn9hcy8/92fjqTn9CMenyZsr/wE1Ki0vcE73SSLOVMKsyVn5yFt2UJ5RpmUloC743HsPIv8Xdy1k7iuj+4W3+hIXsyA9o7QsbJmMI8x2avSg28ocpCsOmtTTakvSjJC3Q33hQomF/MSXezAEoSNUQWJwux1ZzYTIunjb4B7g6zKGVpWGB5tof6/MIO53IRRgofaG9S8o3xZgZgMaabQ4a0jRMvE0kORa+L4j6qxqE/Tizzr/n//V/6UedE9kYyiJ0eJb1XsDg4bmApvIANz3INeP4hHzAgMBAAGjggFcMIIBWDAOBgNVHQ8BAf8EBAMCAQYwEQYJYIZIAYb4QgEBBAQDAgEGMIBG1UdEwEB/wQIMAYBAf8CAQAwKAYDVR0RBCEwH6QdMBsxGTAXBgNVBAMTEGJ0MjA0OGMyUHViMS0yMDEwHQYDVDR0BBEFlsFRB3sIveg9SvyjyOQWfiiymScGMHIGA1UdIARrMGkwZwYLYIZIAYb4RQEHFwIwWDApBggrBgEFBQcCARYdaHR0cHM6Ly93d3cudHJ1c3R3aXN1LmNvbS9jcHMwKwYIKwYBBQUHAgIwHxodaHR0cHM6Ly93d3cudHJ1c3R3aXN1LmNvbS9ycGEwQQYDVDR0fBDowODA2oDSgMoYwaHR0cDovL29uc2l0ZWNYbC50cnVzdHdpc2UuY29tL0J0U2xhc3MyQ0EtrZiUy3J3MB8GA1UdIwQYMBaAFGq7BXz93s3m2wjK0910JD07V7PMA0GCSqGSIb3DQEBAQUAA4IBAQB2uuu2wtZWS+HL101E0FtBRSmLRkKbKiaqFNWE01fX7QoqK6nJnYAUHeCzwMg77USCc0ivzRyNvbY6U9V5eRdw6PpcfcJ77sIO1d0bo0cizio8gymwRPFd7CZcQp7WQIh/w57H1k8qcUwKrCcJOCw+JDz5d4tjHe3aFLsJNwjGHyUq25Fes1WFDfM3c3EhQ3M2YXHSOUgjlGVnW3TeURVCURos6hxqUF249s7YDYfwZQY9EqFWLPIsytacwG7w0HbqJUL12IiAHvHtGoXntvYNptuGbwfRhs8wgswoe3hthBXGFSnwkMCDcaJ/ZZiGgIcGH2ex0gtPdu5Ruhr5Jw</p> <p>-----END CERTIFICATE-----</p>
<p>DigitalSign Qualified CA - G2</p>	<p>Serial Number (hex)</p> <p>Hash (SHA256)</p> <p>Distinguished Name</p> <p>Certificate (base64)</p>	<p>3ccb94bb672f46faee1e872364d743c</p> <p>87a74183c830a874fc361d74531fc863bb0af26363ad4b5a7727e5bf94b3539f</p> <p>CN = DigitalSign Qualified CA - G2 OU = Class 2 Managed PKI Individual Subscriber CA OU = Symantec Trust Network O = DigitalSign - Certificadora Digital C = PT</p> <p>-----BEGIN CERTIFICATE----- MIIFBTCCA+2gAwIBAgIQMupS7Zy9G+u4ehyNk10PDANBqkqhkiG9w0BAQsFADB0MQswCQYDVQGEwJHQjEnMCUGA1UEChMeQnJpdG1zaCBUZWx1Y29tbXVuanNhdGlvbnMgcGxjMR8wHQYDVQQLExZWZxJpU2lnbiBUcnVzdCB0ZXR3b3JrMRswGQYDVQDEhEaWdpdGFsU2lnbiBRdWFSaWZpZWQgQ0EwggEiMA0GCSqGSIb3DQEBAQUAA4IBDwAwggEKAoIBAQCnbfFC+LeXCigYZLRotgC295f7W60aeRSiVTNE5CgeP7qk2R/z+GjRMLXn9hcy8/92fjqTn9CMenyZsr/wE1Ki0vcE73SSLOVMKsyVn5yFt2UJ5RpmUloC743HsPIv8Xdy1k7iuj+4W3+hIXsyA9o7QsbJmMI8x2avSg28ocpCsOmtTTakvSjJC3Q33hQomF/MSXezAEoSNUQWJwux1ZzYTIunjb4B7g6zKGVpWGB5tof6/MIO53IRRgofaG9S8o3xZgZgMaabQ4a0jRMvE0kORa+L4j6qxqE/Tizzr/n//V/6UedE9kYyiJ0eJb1XsDg4bmApvIANz3INeP4hHzAgMBAAGjggFcMIIBWDAOBgNVHQ8BAf8EBAMCAQYwEQYJYIZIAYb4QgEBBAQDAgEGMIBG1UdEwEB/wQIMAYBAf8CAQAwKAYDVR0RBCEwH6QdMBsxGTAXBgNVBAMTEGJ0MjA0OGMyUHViMS0yMDEwHQYDVDR0BBEFlsFRB3sIveg9SvyjyOQWfiiymScGMHIGA1UdIARrMGkwZwYLYIZIAYb4RQEHFwIwWDApBggrBgEFBQcCARYdaHR0cHM6Ly93d3cudHJ1c3R3aXN1LmNvbS9jcHMwKwYIKwYBBQUHAgIwHxodaHR0cHM6Ly93d3cudHJ1c3R3aXN1LmNvbS9ycGEwQQYDVDR0fBDowODA2oDSgMoYwaHR0cDovL29uc2l0ZWNYbC50cnVzdHdpc2UuY29tL0J0U2xhc3MyQ0EtrZiUy3J3MB8GA1UdIwQYMBaAFGq7BXz93s3m2wjK0910JD07V7PMA0GCSqGSIb3DQEBAQUAA4IBAQB2uuu2wtZWS+HL101E0FtBRSmLRkKbKiaqFNWE01fX7QoqK6nJnYAUHeCzwMg77USCc0ivzRyNvbY6U9V5eRdw6PpcfcJ77sIO1d0bo0cizio8gymwRPFd7CZcQp7WQIh/w57H1k8qcUwKrCcJOCw+JDz5d4tjHe3aFLsJNwjGHyUq25Fes1WFDfM3c3EhQ3M2YXHSOUgjlGVnW3TeURVCURos6hxqUF249s7YDYfwZQY9EqFWLPIsytacwG7w0HbqJUL12IiAHvHtGoXntvYNptuGbwfRhs8wgswoe3hthBXGFSnwkMCDcaJ/ZZiGgIcGH2ex0gtPdu5Ruhr5Jw</p>

		-----END CERTIFICATE-----
DigitalSign Qualified CA - G3	Serial Number (hex)	1ce03751a723e5dcf0a711342c1aa79c
	Hash (SHA256)	27588a16fcf2f522026a22063ed38345403256014b2508a59742c2189cd0fcb9
	Distinguished Name	CN = DigitalSign Qualified CA - G3 OU = Class 2 Managed PKI Individual Subscriber CA OU = Symantec Trust Network O = DigitalSign - Certificadora Digital C = PT
	Certificate (base64)	-----BEGIN CERTIFICATE----- MIIFBTCCA+2gAwIBAgIQHOA3Uacj5dzwpXE0LBqnnDANBqkqhkIG9w0BAQsFADB0 MQswCQYDVQQGEWJHQjEnMCUGA1UEChMeQnJpdG1zaCBUZWx1Y29tbXVuaWNhdG1v bnMgcGxjMR8wHQYDVQQLExZTew1hbnRlYyBUcnVzdCB0ZXR3b3JrMRswGQYDVQDQ ExJCVCBDbGFzcyAyIENBIC0gRzRwHhcNMTYwOTI3MDAwMDAwWhcNMjQwOTI2MjM1 OTU5WjCBuZELMAkGA1UEBHMCFUFXLDAqBgNVBAoTI0RzZ210YXwTaWduIC0gQ2VY dG1maWNhZG9yYXBEawdpdGFsMR8wHQYDVQQLExZTew1hbnRlYyBUcnVzdCB0ZXR3 b3JrMTUwMwYDVQQLExY3BGFzcyAyIE1hbmFnZWQgUETJIE1uZD12aWR1YXVwM3V1 c2NyaWJlcjBDQTEMcCQGA1UEAxMlRGlnaXRhbFNpZ24gUXVhbG1maWVKIENBIC0g RzRwGgEiMA0GCSqGSIb3DQEBAQUAA4IBDwAwggEKAoIBAQDI0rXwVgY12Dj9DW7 K/EjblLT15tU05iItp9K1k0zIuS2NCiwyUAEpaBXF5r8+JPMLUFYpmmUa6Q0FM5 cFDwzQcRjt+nM0CmaFA5vRbQc5ZjiDbExhC1UYvT110pWcwc/TFiodsPZPuGihdS k20qJXyBk4vd4jRuDEUKIpaXZXFRIh5nZ/xZXDa82D06/CsJwyWABAPJxMKBQd GOOhEYLdeozTMTS7PViJgH8enAcBSLkf41HVcuJm6N103dBYOme8T0pQTMHrhmhS kjBmIwydtJIrtRtFHUDkJZrRsAxTCyqrkwaLa2Bc8p1NypY65L4igEhGndIn12SNs9 sF3fAgMBAAGjggFJMIIBRTASBgNVHRMBAf8ECDAGAQH/AgEAMHIGA1UdIARrMGkw ZWYLYIZIAyb4RQEHEFWIwWDAPBggrBgEFBQcCARYdaHR0cHM6Ly93d3cudHJ1c3R3 aXN1LmNvbS9ycHMwKwYIKwYBBQUHAgiHxodaHR0cHM6Ly93d3cudHJ1c3R3aXN1 LmNvbS9ycGEwQQYDVDR0fBDowODA2OD5gMowYaHR0cDovL29uc210ZlNybC50cncVz dHdpC2UuY29tL0JUQ2xhc3MyQ0EtRzMuY3JsmA4GA1UdDwEw/wQEAWIBBJAoBgNV HREEITAfpB0wGzEZMBcGA1UEAxMQYnQyYzJ0dWV1LTIyODAdBgNVHQ4EFgQU +160QpwjH30G4xcFDsY9nZ90AwHwYDVR0jBBgwFoAU6HzzrH/o3QeH7tbZb6P kP1kGVswDQYJKoZIhvcNAQELBQADggEBAHyODmk0t6zwsKq+5+uj7C3AWGnYVHH kc2M6trww1wp30KqIBhCBebbp3VduSfctP0psj2bc1xm+PvnmmT51gjmeHLWsi QRKfraLQmXp/7eqn+NsoTnTkSDOL/4CxfKnn2CtXqZJc6QRwDpXp7Gjv/OT/iwQ Ib4f4KEaAAS1J7Pq+1oamth20SiQS5FRFRD/EXI2oQA0SgyfQv6qUdQuBi20XJt HgQDnhUeB8k4180R1H3nb5EKqbyDLen+pM1AONryUiwKhvTM/Yjyx6w+xcEED+ GwvTajRc291548e1QwKAwVb7EQjki+BuT47Wem4JacvA6gQGSz+1U= -----END CERTIFICATE-----
DIGITALSIGN QUALIFIED CA	Serial Number (hex)	01c523869a1eb211
	Hash (SHA256)	99023c6236da7b19ffb14833b820d92063938b8fce13690c63c4c04b657fab2d
	Distinguished Name	CN = DIGITALSIGN QUALIFIED CA O = DigitalSign Certificadora Digital L = Guimaraes (see current address at www.digitalsign.pt) C = PT SERIALNUMBER = PT507015851
	Certificate (base64)	-----BEGIN CERTIFICATE----- MIIIFzCCBmegAwIBAgIIAacuJhpoeshEwDQYJKoZIhvcNAQENBQAwbGxBZjBjNV BAYTA1BUMSowKAYDVQQKDCFwawdpdGFsU2lnbiBDZXJ0awZpY2Fkb3JhIERpZ210 YXwxFDASBgNVBAUTC1BUNTA3MDE1ODUxMT4wPAYDVQQUHQHdVhdWl1tYXJhZXMgKHNI ZSBJdXJyZW50IGFkZHVzL3MgYXQgd3d3LmRpZ210YXwzawduLnB0KTEfMBOGA1UE AwwWRGlnaXRhbFNpZ24gUHJpbWYySDBQTAeFw0xNzA4MzAwODEyMTZaFw0xNzEw MzAwODEyMTZaIENBIC0gRzRwHhcNMTYwOTI3MDAwMDAwWhcNMjQwOTI2MjM1 OTU5WjCBuZELMAkGA1UEBHMCFUFXLDAqBgNVBAoTI0RzZ210YXwTaWduIC0gQ2VY dG1maWNhZG9yYXBEawdpdGFsMR8wHQYDVQQLExZTew1hbnRlYyBUcnVzdCB0ZXR3 b3JrMTUwMwYDVQQLExY3BGFzcyAyIE1hbmFnZWQgUETJIE1uZD12aWR1YXVwM3V1 c2NyaWJlcjBDQTEMcCQGA1UEAxMlRGlnaXRhbFNpZ24gUXVhbG1maWVKIENBIC0g RzRwGgEiMA0GCSqGSIb3DQEBAQUAA4IBDwAwggEKAoIBAQDI0rXwVgY12Dj9DW7 K/EjblLT15tU05iItp9K1k0zIuS2NCiwyUAEpaBXF5r8+JPMLUFYpmmUa6Q0FM5 cFDwzQcRjt+nM0CmaFA5vRbQc5ZjiDbExhC1UYvT110pWcwc/TFiodsPZPuGihdS k20qJXyBk4vd4jRuDEUKIpaXZXFRIh5nZ/xZXDa82D06/CsJwyWABAPJxMKBQd GOOhEYLdeozTMTS7PViJgH8enAcBSLkf41HVcuJm6N103dBYOme8T0pQTMHrhmhS kjBmIwydtJIrtRtFHUDkJZrRsAxTCyqrkwaLa2Bc8p1NypY65L4igEhGndIn12SNs9 sF3fAgMBAAGjggFJMIIBRTASBgNVHRMBAf8ECDAGAQH/AgEAMHIGA1UdIARrMGkw ZWYLYIZIAyb4RQEHEFWIwWDAPBggrBgEFBQcCARYdaHR0cHM6Ly93d3cudHJ1c3R3 aXN1LmNvbS9ycHMwKwYIKwYBBQUHAgiHxodaHR0cHM6Ly93d3cudHJ1c3R3aXN1 LmNvbS9ycGEwQQYDVDR0fBDowODA2OD5gMowYaHR0cDovL29uc210ZlNybC50cncVz dHdpC2UuY29tL0JUQ2xhc3MyQ0EtRzMuY3JsmA4GA1UdDwEw/wQEAWIBBJAoBgNV HREEITAfpB0wGzEZMBcGA1UEAxMQYnQyYzJ0dWV1LTIyODAdBgNVHQ4EFgQU +160QpwjH30G4xcFDsY9nZ90AwHwYDVR0jBBgwFoAU6HzzrH/o3QeH7tbZb6P kP1kGVswDQYJKoZIhvcNAQELBQADggEBAHyODmk0t6zwsKq+5+uj7C3AWGnYVHH kc2M6trww1wp30KqIBhCBebbp3VduSfctP0psj2bc1xm+PvnmmT51gjmeHLWsi QRKfraLQmXp/7eqn+NsoTnTkSDOL/4CxfKnn2CtXqZJc6QRwDpXp7Gjv/OT/iwQ Ib4f4KEaAAS1J7Pq+1oamth20SiQS5FRFRD/EXI2oQA0SgyfQv6qUdQuBi20XJt HgQDnhUeB8k4180R1H3nb5EKqbyDLen+pM1AONryUiwKhvTM/Yjyx6w+xcEED+ GwvTajRc291548e1QwKAwVb7EQjki+BuT47Wem4JacvA6gQGSz+1U= -----END CERTIFICATE-----

The TSP has drawn up the documentation supporting:

- Certification Authority Service according to the indications established in:
 - UE 2014_910 “EIDAS”
 - ETSI EN 319 401
 - ETSI EN 319 411-1
 - ETSI EN 319 411-2
 - as well as in the management systems supporting the services provided.
- Time Stamping Service according to the indications established in:
 - UE 2014_910 “EIDAS”
 - ETSI EN 319 401
 - ETSI EN 319 421

The detail of documentation and evidences found is part of the complete report, stated in the ‘reference Check lists - §8 Attachments’ section.

TSP has defined a Risk Analysis process concerning the trust services defined in the application scope of this audit. The Methodology explains how the model examines the risk scenarios, assessed as threats/vulnerabilities for potential impact on the services.

The risk scenarios, the assets and the controls/countermeasures are specific for the CA environment, included in the ISO 27001 scope.

TSP implements annually, or after major change, a risk assessment activity with relative treatment plan and residual risk acceptance by risk owners.

The TSP has defined, and keeps updated, a chart concerning the management of indexes for each process and for each significant product/ service. The audit is carried out every year during the Top Management review.

The TSP DigitalSign - Certificadora Digital, S.A. provides a reliable service in accordance with Article 3, number 16 of the eIDAS Regulation for the creation of qualified certificates for electronic signatures, electronic seals and Time Stamping.

For the provision of trust services, it uses a standardized set of functions/processes, such as: registration, key generation, issuance of certificates, management of availability of revocations status.

The trust service is performed by employees trained and authorized for their duties, within a secure physical, organizational and technical environment.

The procedures for operating of the **DigitalSign - Certificadora Digital, S.A.** have been demonstrated to this CAB, within the scope of this conformity assessment, as defined in number 1 of article 20 of the eIDAS. The correct implementation of the requirements established in the eIDAS was achieved.

The Organization **DigitalSign**, that carries out the function of Trust Services Provider (TSP) is **considered compliant to the requirements of the (EU) REGULATION no. 910/2014 (eIDAS)** as regards the electronic identification and trust services for the electronic transactions in the internal market.

The Issuing Certificate and Time Stamping services object of the audit are considered in line with (EU) Regulation no. 910/2014 (eIDAS).

Moreover, the Trust Services Provider is conforming as regards Qualified Time Stamping and Issuing Qualified Certificate Service in compliance with the following regulations: **(EU) REGULATION no. 910/2014 (eIDAS)**, ETSI EN 319 401; ETSI EN 319 421, ETSI EN 319 411-1 and ETSI EN 319 411-2.

2. Advanced CAs

Subject: Audit Attestation

This is to confirm that CSQA has successfully audited the CAs of DIGITALSIGN – CERTIFICADORA DIGITAL, SA without pending critical findings, if any.

Find here-below the details accordingly.

Identification of the conformity assessment body (CAB):

<p>CSQA Certificazioni Srl Via s. Gaetano, 74 - 36016 Thiene (Vi) Italy Tel. 0445 313011 - Fax 0445 313070 csqa@csqa.it www.csqa.it Accreditation Certificate n° 014B Rev. 48 - www.accredia.it</p>

Identification of the Trust Service Provider (TSP):

<p>DIGITALSIGN – CERTIFICADORA DIGITAL, SA Largo Pe. Bernardino Ribeiro Fernandes, 26 4835-489 Nespereira GMR Portugal Registered under n.º PT507015851</p>

Identification of the audited CAs:

DigitalSign Advanced CA	Serial Number (hex)	024c340b31b0f20b12728583946032db
	Hash (SHA256)	5f15e4c27ab2854a20f7a90368702a697bba3088579b2c0f65b369cfaf1847e8
	Distinguished Name	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 O = DigitalSign - Certificadora Digital C = PT
	Certificate (base64)	-----BEGIN CERTIFICATE----- MIIFajCCBFKgAwIBAgIQAkW0CzGw8gsScowDlGAY2zANBggqhkiG9w0BAQsFADB0MQswCQYDVQQGEwJHQQjEnMCUGA1UEChMeQnJpdG1zaCBUZWx1Y29tbXVuaWVhdG1vbnMgcGxjMR8wHQYDVQQLExZTew1hbnR1YyBUcnVzdCBOZXR3b3JrMRswGQYDVQQD

		<pre>ExJCVCBDbGFzcyAyIENBIC0gRzMwHhcNMTQxMjE2MDAwMDAwHhcNMjAxMTI5MjM1 OTU5WjCCAQAxCzAJBgNVBAYTA1BUMSwwKgYDVQKKEyNEaWdpdGFsU2lnbiAtIEN1 cnRpZmljYWRvcmEgRGlnaXRhbDEUMBIGA1UECXMlUFQ1MDCwMTU4NTE4ZAdBgNV BAsTF1Zlcm1TaWduIFRydXN0IE5ldHdvcm5xPDA6BgNVBAsTM1Rlcm1zIG9mIHVz ZSBhdCBodHRwczovL3d3dy50cnVzdHdpc2UuY29tL3JwYSAoYyYkxMDE1MDMGA1UE CxMsQ2xhc3MgMiBmY2V2VkdzZVklFBLSSBjbmRpdmlkdWFSIFN1YnNjcml1ZlxiG0Q0E FzAVBgNVBAMTDkR2Z210YXxTawduIENBMTIIBjIjANBgkqhkiG9w0BAQEFAAOCAQ8A MIIBCgKCAQEA1fmrFT1wnK07bGqaTAIVY2f3FIRKbYgrNQXxH3DV+pyI5vBqF07V 69wmQKCM6L6h442solkL1/KJPKUBuLzu1tIp1cBR04zqxFOXh837E55f8yb0d8C41 lzQIVkTApEmGuiNo8ksyMwpMp3vNnp84EcUkVAvtpoyppwEiq/YzC2spffo9aEzv ysA5rpBBmn9qS2L7se/Ui56dZsxdHrZgS01vV6faHcRK1FzI21ZwDhwwWg7+6QL yBfwoOnL LuqNrU0sFJU23DEuZv5tgHiB2ynYMfbrMzsJAtI3UtIxa3DEIvyvdBBN OuYrqqDIz8vtUDcW/G5zfJHvIOWF0RJZTQIDAQABo4IBADCCAWQegYDVDR0TAQH/ BAGwBgEB/wIBADByBgNVHSAEazBpMGcGC2CGSAGG+EUBBxcCMFgKQYIKwYBBQUH AgEWHWh0dHBzOi8vd3d3LnRydXN0d21zZS5jb20vY3BzMcsGCCsGAQUFBwIEMB8a HWh0dHBzOi8vd3d3LnRydXN0d21zZS5jb20vcnBhMA4GA1UdDwEB/wQEAwIBBjAo BgNVHREEITAfPb0wGzEZMBcGA1UEAxMQYnQyMDQ4YzJQdWlXLTlWNTAdBgNVHQ4E FgQU08jLdtTM9/H290PppKcTCiRS1a8wEQYJYIZIAyBjQcEBAQDQAgEwEAA1Ud L29uc2l0ZW50cnVzdHdpc2UuY29tL0JlUjQ2xhc3MyQSAoYyYkxMDE1MDMGA1UE IwQYMBAAFOh886x/6N1kBIe7W2w+j5D9ZB1bMB0GA1UdJQQWMBQGCCsGAQUFBwMC BggrBgEFBQcDBDANBgkqhkiG9w0BAQsFAAOCAQEAFElPagr6m3ZufcQ371m9EyrW 1cvL3odF7xTi5gDq71Qh41FkE29uEK4WHxEB4T6KqqSXb41Ks3Nw+pMXbcgvJmT C7FatC4xj+S/QTDJf9p3vCcwM3UjJzplCKpr54QFtZm/VORWnhM95pbYPQeLFEE h0BAAB61YtiX365mo0B6AwBAlBBxZktw8t213+iyL1QgAlOh8XON+tg8NN58cTK mStWtH4W8Sntc3Gn1Dht+aVP3XJ/013JnIQkxPpDSSjACxmsZvTINEFzGNG20aXW Op1ZoVNXdrG51mD1mLEILoI+o5IFxG5VfTCYIem31CYNdr3vsKmeE33NBkedxWQ== -----END CERTIFICATE-----</pre>
<p>DigitalSign CA</p>	<p>Serial Number (hex)</p>	<p>3b41f45edb408cf594e5725e146f8ca3</p>
	<p>Hash (SHA256)</p>	<p>086d6e110dd75c37ea9f0530a93b67453733e4ef38dc53fc2c8077db75267971</p>
	<p>Distinguished Name</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 O = DigitalSign - Certificadora Digital C = PT</p>
	<p>Certificate (base64)</p>	<pre>-----BEGIN CERTIFICATE----- MIIFXjCCBEagAwIBAgIQ00H0XttAjpWU5XJefG+MozANBgkqhkiG9w0BAQsFADB0 MQswCQYDVQGGewJHqJEnMCUGA1UEChMeQnJpdGlzaCBUZWx1Y29tbXVuaWVhdG1v bnMgcGxjMR8wHQYDVQQLExZTew1hbnR1YyBUCnVzdCB0ZXRX3b3JrMRswGQYDVQOD ExJCVCBDbGFzcyAyIENBIC0gRzMwHhcNMTQxMjE2MDAwMDAwHhcNMjAxMTI5MjM1 OTU5WjCCAQAxCzAJBgNVBAYTA1BUMSwwKgYDVQKKEyNEaWdpdGFsU2lnbiAtIEN1 cnRpZmljYWRvcmEgRGlnaXRhbDEUMBIGA1UECXMlUFQ1MDCwMTU4NTE4ZAdBgNV BAsTF1Zlcm1TaWduIFRydXN0IE5ldHdvcm5xPDA6BgNVBAsTM1Rlcm1zIG9mIHVz ZSBhdCBodHRwczovL3d3dy50cnVzdHdpc2UuY29tL3JwYSAoYyYkxMDE1MDMGA1UE CxMsQ2xhc3MgMiBmY2V2VkdzZVklFBLSSBjbmRpdmlkdWFSIFN1YnNjcml1ZlxiG0Q0E FzAVBgNVBAMTDkR2Z210YXxTawduIENBMTIIBjIjANBgkqhkiG9w0BAQEFAAOCAQ8A MIIBCgKCAQEA1fmrFT1wnK07bGqaTAIVY2f3FIRKbYgrNQXxH3DV+pyI5vBqF07V 69wmQKCM6L6h442solkL1/KJPKUBuLzu1tIp1cBR04zqxFOXh837E55f8yb0d8C41 lzQIVkTApEmGuiNo8ksyMwpMp3vNnp84EcUkVAvtpoyppwEiq/YzC2spffo9aEzv ysA5rpBBmn9qS2L7se/Ui56dZsxdHrZgS01vV6faHcRK1FzI21ZwDhwwWg7+6QL yBfwoOnL LuqNrU0sFJU23DEuZv5tgHiB2ynYMfbrMzsJAtI3UtIxa3DEIvyvdBBN OuYrqqDIz8vtUDcW/G5zfJHvIOWF0RJZTQIDAQABo4IBADCCAWQegYDVDR0TAQH/ BAGwBgEB/wIBADByBgNVHSAEazBpMGcGC2CGSAGG+EUBBxcCMFgKQYIKwYBBQUH AgEWHWh0dHBzOi8vd3d3LnRydXN0d21zZS5jb20vY3BzMcsGCCsGAQUFBwIEMB8a HWh0dHBzOi8vd3d3LnRydXN0d21zZS5jb20vcnBhMA4GA1UdDwEB/wQEAwIBBjAo BgNVHREEITAfPb0wGzEZMBcGA1UEAxMQYnQyMDQ4YzJQdWlXLTlWNTAdBgNVHQ4E FgQU08jLdtTM9/H290PppKcTCiRS1a8wEQYJYIZIAyBjQcEBAQDQAgEwEAA1Ud HwQ6MDgwNqA0oDKGMGh0dHA6Ly9vbnNpdGVjcmwudHJ1c3R3aXNlLmVybS93CVENS</pre>

The audit was performed according to the ETSI EN 319 401, ETSI EN 319 411-1 and CA Browser Forum 1.5.7 and aims to demonstrate the compliance of reliable services managed and provided by trusted service provider DigitalSign – Certificadora Digital, SA

All compliance assessment has been documented in a specific report and registered with the unique ID 65096/1.

Type of audit		Certification audit		[]	
		Extension of Scope		[]	
		Supplementary Audit		[]	
		Annual surveillance		[X]	
		Renewal		[]	
Start date	10-10-2018	End date	12-10-2018	Duration (days)	3 Total
Period covered by audit:		11/06/2018 to 12/10/2018			

The TSP has drawn up the documentation supporting:

- Certification Authority Service according to the indications established in:
 - ETSI EN 319 401
 - ETSI EN 319 411-1
 - CA/Browser Forum Baseline Requirement 1.5.7 Guidelines
 - as well as in the management systems supporting the services provided.

The detail of documentation and evidences found is part of the complete report, stated in the ‘reference Check lists’ section.

TSP has defined a Risk Analysis process concerning the trust services defined in the application scope of this audit. The Methodology explains how the model examines the risk scenarios, assessed as threats/vulnerabilities for potential impact on the services.

The risk scenarios, the assets and the controls/countermeasures are specific for the CA environment, included in the ISO 27001 scope.

TSP implements annually, or after major change, a risk assessment activity with relative treatment plan and residual risk acceptance by risk owners.

The TSP has defined, and keeps updated, a chart concerning the management of indexes for each process and for each significant product/service. The audit is carried out every year during the Top Management review.

The TSP DigitalSign - Certificadora Digital, S.A. provides a reliable service in accordance with the ETSI 319 411-1 and the CA Browser Forum 1.5.7 for the creation of advanced (not qualified) certificates.

For the provision of trust services, it uses a standardized set of functions/processes, such as: registration, key generation, issuance of certificates, management of availability of revocations status.

The trust service is performed by employees trained and authorized for their duties, within a secure physical, organizational and technical environment.

The procedures for operating of the **DigitalSign - Certificadora Digital, S.A.** have been demonstrated to this CAB, within the scope of this conformity assessment.

The correct implementation of the requirements established for these services was achieved.

The Organization **DigitalSign**, that carries out the function of Trust Services Provider (TSP) is **considered compliant to the requirements** as regards the electronic identification and trust services for the electronic transactions in the internal market.

The Issuing Certificate services object of the audit are considered in line with ETSI EN 319 401, ETSI EN 319 411-1 and CA Browser Forum 1.5.7.