AUDIT ATTESTATION FOR
INFOCERT S.p.A.

Document ID: 2019/10259

Thiene, 21st January 2019

This is to confirm that CSQA has successfully audited the CAs of the Infocert S.p.A without pending critical findings, if any.

Kindly find here-below the details accordingly.

In case of any question, please contact:

CSQA Certificazioni Srl
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Phone: +39 0445 313011

With best regards,

_____
The Chief Executive Officer

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Aderente come CISQ a
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SGQ N° 014A   FSM N° 005I   ITX N° 003L
SGA N° 009D   SSI N° 009G   ETS N° 014O
SGE N° 012M   SCR N° 021F   DAP N° 004H
PRD N° 014B   EMAS N° 005P
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Subject: Audit Attestation

Name of the company being audited	This is to confirm that CSQA has successfully audited the CAs of: **INFOCERT S.p.A.** Società soggetta a direzione e coordinamento di TINEXTA S.p.A. VAT (Value Added Tax) IT 07945211006 NTR (National Trade Register) IT - 1064345
Name and address of the organization performing the audit;	CSQA Certificazioni Srl is accredited by Italian National Accreditation Body (Accredia – www.accredia.it) for the following: "TSP (Trust Service Provider) and the services they offer compared with (EU Regulation) 910/2014 and / or specific provisions adopted by the national authorities for the services covered by the Accreditation Scheme." (Scheme: PRD; Standard: UNI CEI EN/ISO/IEC 17065:2012; Certificate: N.014B)." The eiDAS Accreditation scheme is available here : http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf
Distinguished Name and SHA256 fingerprint of each root and intermediate certificate that was in scope;	Below are indicate the details about the conformity assessment body, the trust service provider and each audited Root-CA

Identification of the audited Root-CA:	**InfoCert Organization Validation CA 3** http://cert.infocert.it/ca3/ovcf/CA.crt
	Distinguished Name CN = InfoCert Organization Validation CA3 OU = WSA Trust Service Provider O = InfoCert S.p.A. C = IT
	SHA-256 fingerprint 247a6d807ff164031e0eb22ca85de329a3a4e6603dbc6203f0c6e282a9c9ea84
	Certificate Serial number 0249528bfbff7ddf

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	Applied Policy	InfoCert policy for OV certificates (1.3.76.36.1.1.19.2) ETSI EN policy 319 411-1 OVCP (0.4.0.2042.1.7) CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2) InfoCert policy for qualified [QWAC] OV certificates (1.3.76.36.1.1.45.2) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4) CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2) Remarks: Qualified certificates aimed specially to PSD2 QWACs, **not yet issued**
Audit criteria (with version number) that were used to audit each of the certificates;		• eIDAS Regulation UE 2014_910 "EIDAS" • ETSI EN 319 411-1 V.1.2.1 ETSI EN 319 411-2 V.2.2.1 ETSI EN 319 401 V2.2.1 • CA/Browser Forum Baseline Requirement ver 1.6.1 • CA/Browser Forum Guidelines for The Issuance and Management Of Extended Validation Certificates ver 1.6.8
a list of the CA policy documents (with version numbers) referenced during the audit;		The audit was performed according to the provisions of number 1, article 20 of the eIDAS Regulation and aims to demonstrate the compliance of reliable services managed and provided by trusted service provider InfoCert S.p.A. All compliance assessment has been documented in a specific report and registered with the unique: 174015/14. The following CA policy documents were referenced during the audit: • ICERT INDI MOWS 3.0
Period of time /point in time;		Period of time
The date the report was issued (which will		The audit took place on June 2018(Start date: 5-06-2018; End date: 13-06-2018; Duration (days) 12 Total) and on december 2018 (Start date: 03-12-2018; End date: 04-12-2018; Duration (days) 2 Total).

necessarily be after the end date or point-in-time date);	The assessment covered the period from 7-12-2017 to 2-12-2018.
Criteria ETSI applied	Qualified certificate for web authentication (Art. 45 of the eIDAS Regulation UE 2014_910 "EIDAS" and ETSI EN 319 401, ETSI EN 319 411-1 (LCP and OVCP; NCP and EVCP); 411-2 (QCP-w) • CA/Browser Forum Baseline Requirement ver 1.6.1 • CA/Browser Forum Guidelines for The Issuance and Management Of Extended Validation Certificates ver 1.6.8

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