



Audit Attestation for AC CAMERFIRMA S.A.

Reference: 2022/3649

Thiene, 2022-04-06

To whom it may concern,

This is to confirm that CSQA has successfully audited the “**Issuing of qualified certificates services**” of the company **AC CAMERFIRMA SA** without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number **2022/3649** and consists of 17 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
Phone: +39 0445 313011

With best regards,

The Chief Executive Officer

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / **F:** +39 0445 313070
Email: csqa@csqa.it / **P.Iva:** 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / **F:** +39 06 92912391
Email: roma@csqa.it

Thiene (VI) - Roma - Milano - Parma - Langhirano (PR) - Bari - Moretta (CN) - Sassari - San Michele all'Adige (TN)
Tavarnelle Val di Pesa (FI) - Catania - Krakow (PL) - Jersey City (USA)

www.csqa.it

Subject: Audit Attestation

| | |
|--|--|
| <p>Identification of the conformity assessment body (CAB) and assessment organization:</p> | <p>CSQA Certificazioni Srl</p> <p>Via S. Gaetano, 74</p> <p>36016 Thiene (VI)</p> <p>email: csqa@csqa.it</p> <p>Phone: +39 0445 313011</p> <p>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: https://www.accredia.it/app/uploads/2020/03/Circolare_tecnica_DC_05-2020.pdf</p> |
| <p>Identification and qualification of the audit team:</p> | <ul style="list-style-type: none"> • Lead Auditor: Giuseppe Esposito • 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. <p>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.</p> • Professional training of team members: |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.



| | |
|--|--|
| | <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: 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. |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.



| | |
|---|---|
| Identification of the trust service provider (TSP): | <p>AC CAMERFIRMA S.A. Registered office (Address): Ribera del Loira, n. 12 28013 MADRID (MA) – SPAIN Operational headquarters (Address): Ribera del Loira, n. 12 28013 MADRID (MA) – SPAIN; Calle Jorge Ruiz de Santayana nº20 Local planta 2ª izda. Edificio Mapfre, ÁVILA – SPAIN Registered under nº A-82743287</p> |
| CA Owner: | <p>AC CAMERFIRMA S.A. Registered office (Address): Ribera del Loira, n. 12 28013 MADRID (MA) – SPAIN Operational headquarters (Address): Ribera del Loira, n. 12 28013 MADRID (MA) – SPAIN; Calle Jorge Ruiz de Santayana nº20 Local planta 2ª izda. Edificio Mapfre, ÁVILA – SPAIN Registered under nº A-82743287</p> |
| Audit Period covered for all policies: | 2021-03-06 to 2022-03-01 |
| Audit dates: | 2022-02-28 to 2022-03-07 (remote) |
| Audit Location: | <p>Facility 1, Operational headquarter, Ribeira del Loira, 12, 28013 Madrid Facility 2, Operational headquarter, Calle Jorge Ruiz de Santayana nº20 Local planta 2ª izda. Edificio Mapfre, Ávila Facility 3, Operational site (datacenter), CPD (GlobalSwitch), Calle Yécora, 4, 28022 Madrid Facility 4, Operational site (datacenter), CPD (Interxion), Interxion España, S.A.U. Calle Albasanz, 71, 28037 Madrid Facility 5, Operational site (datacenter), Infocert, c/o InfoCamere Padova, Corso Stati Uniti 14 Facility 6, Operational site (datacenter), Infocert Secondary data site, c/o Sixtema, Modena, Via F. Malavolti 5 Facility 7, Operational site (datacenter), Infocert Secondary data site, c/o Aruba, Bergamo, Via S. Clemente, 53, Ponte San Pietro</p> |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages **4** of **17**



CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / **F:** +39 0445 313070
Email: csqa@csqa.it / **P.Iva:** 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / **F:** +39 06 92912391
Email: roma@csqa.it

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: | Chambers of Commerce Root |
| Distinguished Name | CN = Chambers of Commerce Root OU = http://www.chambersign.org O = AC Camerfirma SA CIF A82743287 C = EU |
| SHA-256 fingerprint | 0C258A12A5674AEF25F28BA7DCFAECEEA348E541E6F5CC4EE63B71B361606AC3 |
| Applied policy | ETSI EN 319 411-1 v1.3.1 NCP, NCP+ |

| | |
|---|--|
| Identification of the audited Sub-CA | Chambers of Commerce Root # AC Camerfirma Certificados Camerales (No longer used; all certificates already revoked) |
| Distinguished Name | 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 |
| SHA-256 fingerprint | C7D84381E11F7C5746771AF5B050DC51FC6FDAD6F6F35BB53A3DE913822EA09E |
| Applied policy | ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n ETSI EN 319 411-1 v1.3.1 NCP, NCP+, LCP |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages 5 of 17



CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / F: +39 0445 313070
Email: csqa@csqa.it / P.Iva: 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / F: +39 06 92912391
Email: roma@csqa.it

| | |
|--|--|
| Identification of the audited Root-CA | Chambers of Commerce Root - 2008 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 063E4AFAC491DFD332F3089B8542E94617D893D7FE944E10A7937EE29D9693C0 |
| Applied policy | 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+, OVCP, EVCP, LCP |

| | |
|---|--|
| Identification of the audited Sub-CA | Chambers of Commerce Root - 2008 # Camerfirma AAPP II – 2014 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 7239D2F770FAFF3B1CF8BE2A05EC03EDEAAC053B554F90D36921155BA8051981 |
| Applied policy | ETSI EN 319 411-1 v1.3.1 NCP+, NCP |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages 6 of 17



CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / F: +39 0445 313070
Email: csqa@csqa.it / P.Iva: 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / F: +39 06 92912391
Email: roma@csqa.it

| | |
|---|--|
| Identification of the audited Sub-CA | Chambers of Commerce Root - 2008 # Camerfirma Codesign II - 2014 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 3B0B2D299AF774D6C332B2BFABB45F44D866432B9552EA094D529B6ED125048B |
| Applied policy | ETSI EN 319 411-1 v1.3.1 LCP |

| | |
|---|--|
| Identification of the audited Sub-CA | Chambers of Commerce Root - 2008 # Camerfirma Corporate Server II - 2015 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 66EAE2709B54CDD1693177B1332FF036CDD0F723DB3039ED311555A6CBF5FF3E |
| Applied policy | ETSI EN 319 411-1 v1.3.1 LCP |

| | |
|---|--|
| Identification of the audited Sub-CA | Chambers of Commerce Root - 2008 # Camerfirma TSA - 2013 |
| Distinguished Name | CN = Camerfirma TSA - 2013 L = Madrid (see current address at https://www.camerfirma.com/address) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. C = ES |
| SHA-256 fingerprint | AB49C64AC5D27F9B3688CA80AA38927F1C37CD165964140863F34327CE05022C |
| Applied policy | ETSI EN 319 411-1 v1.3.1 LCP |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages 7 of 17



CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / F: +39 0445 313070
Email: csqa@csqa.it / P.Iva: 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / F: +39 06 92912391
Email: roma@csqa.it

| | |
|---|---|
| Identification of the audited Sub-CA | Chambers of Commerce Root - 2008 # Camerfirma TSA II - 2014 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 65695D500117FD7270F1027ED121F05942670075461D337EEEC7F6A5B757A47A |
| Applied policy | ETSI EN 319 411-1 v1.3.1 LCP |

| | |
|--|--|
| Identification of the audited Root-CA | CHAMBERS OF COMMERCE ROOT - 2016 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 04F1BEC36951BC1454A904CE32890C5DA3CDE1356B7900F6E62DFA2041EBAD51 |
| Applied policy | 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+, LCP |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages 8 of 17



CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / F: +39 0445 313070
Email: csqa@csqa.it / P.Iva: 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / F: +39 06 92912391
Email: roma@csqa.it

| | |
|---|---|
| Identification of the audited Sub-CA | CHAMBERS OF COMMERCE ROOT - 2016 # AC CAMERFIRMA FOR LEGAL PERSONS - 2016 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 3A8066266D28BD28CCD0F564C8FBC1219B4FFAE403E01E5039D30F2400F0EB09 |
| Applied policy | ETSI EN 319 411-2 v2.4.1 QCP-l-qscd, QCP-l ETSI EN 319 411-1 v1.3.1 LCP |

| | |
|---|---|
| Identification of the audited Sub-CA | CHAMBERS OF COMMERCE ROOT - 2016 # AC CAMERFIRMA FOR NATURAL PERSONS - 2016 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | EEDD457AF1353D76F48E7C6123F39140E5F9A069CA51B43EEA8615C9CEC0D4BB |
| Applied policy | ETSI EN 319 411-2 v2.4.1 QCP-n-qscd, QCP-n ETSI EN 319 411-1 v1.3.1 NCP+ |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages 9 of 17



CSQA Certificazioni Srl - Headquarters
 Via S. Gaetano, 74, 36016 Thiene (VI)
 T: +39 0445 313011 / F: +39 0445 313070
 Email: csqa@csqa.it / P.Iva: 02603680246

Roma
 Via XX Settembre, 98/G, 00187 Roma (RM)
 T: +39 06 92918874 / F: +39 06 92912391
 Email: roma@csqa.it

| | |
|---|---|
| Identification of the audited Sub-CA | CHAMBERS OF COMMERCE ROOT - 2016 # AC CAMERFIRMA FOR WEBSITES – 2016 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 937D7D5D0B7FB7DB039399BC0B670CC203C7AB4E332FAE453CC38EC188DDEA2B |
| Applied policy | ETSI EN 319 411-1 v1.3.1 OVCP |

| | |
|---|---|
| Identification of the audited Sub-CA | CHAMBERS OF COMMERCE ROOT - 2016 # AC CAMERFIRMA TSA - 2016 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | BAAE2C6338857D50200F6F73DD45E65AA2D895BED4675B6E396B7222E018A9B8 |
| Applied policy | ETSI EN 319 411-2 v2.4.1 QCP-l-qscd ETSI EN 319 411-1 v1.3.1 LCP |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages 10 of 17



CSQA Certificazioni Srl - Headquarters
 Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / **F:** +39 0445 313070
Email: csqa@csqa.it / **P.Iva:** 02603680246

Roma
 Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / **F:** +39 06 92912391
Email: roma@csqa.it

| | |
|--|--|
| Identification of the audited Root-CA | 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 | 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): <ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> • 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. <ul style="list-style-type: none"> • DigitalSign Primary CA • Entitat de Certificació de l'Administració Pública Andorrana-19 |

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

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages 11 of 17



CSQA Certificazioni Srl - Headquarters
 Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / **F:** +39 0445 313070
Email: csqa@csqa.it / **P.Iva:** 02603680246

Roma
 Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / **F:** +39 06 92912391
Email: roma@csqa.it

| | |
|---|---|
| Identification of the audited Sub-CA | Global Chambersign Root - 2008 # 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 | 404E643D6EED3BFCFAFC49CC57D6E6BE4B6DE8297176C5190F15E0A5EF11FE97 |
| Applied policy | N/A |

| | |
|---|---|
| Identification of the audited Sub-CA | Global Chambersign Root - 2008 # GLOBAL CORPORATE SERVER |
| Distinguished Name | CN = GLOBAL CORPORATE SERVER SERIALNUMBER = A82743287 O = AC Camerfirma S.A. L = Madrid (see current address at www.camerfirma.com/address) C = ES |
| SHA-256 fingerprint | 201C0617CC3310C7F29FCBE46B57459BC6786A8BA2753018EB27C1E800168A2E |
| Applied policy | N/A |

| | |
|--|--|
| Identification of the audited Root-CA | GLOBAL CHAMBERSIGN ROOT - 2016 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | C1D80CE474A51128B77E794A98AA2D62A0225DA3F419E5C7ED73DFBF660E7109 |
| Applied policy | ETSI EN 319 411-1 v1.3.1 NCP, NCP+ |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages 12 of 17



CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / F: +39 0445 313070
Email: csqa@csqa.it / P.Iva: 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / F: +39 06 92912391
Email: roma@csqa.it

| | |
|---|---|
| Identification of the audited Sub-CA | GLOBAL CHAMBERSIGN ROOT - 2016 # AC CAMERFIRMA COLOMBIA - 2016 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 82348E56FF765293EBE7E2A5B7B057F5C131C3BC68DBE7DB43531F40C76A3B2D |
| Applied policy | N/A |

| | |
|---|---|
| Identification of the audited Sub-CA | GLOBAL CHAMBERSIGN ROOT - 2016 # AC CAMERFIRMA COLOMBIA - 2016 # CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 001 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | F450EEA7C129DE0689039B8A125FBD85C499DCBF47FE9ED71EBE2E4CE7285A3F |
| Applied policy | ETSI EN 319 411-1 v1.3.1 NCP+ |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages **13** of **17**



CSQA Certificazioni Srl - Headquarters
 Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / **F:** +39 0445 313070
Email: csqa@csqa.it / **P.Iva:** 02603680246

Roma
 Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / **F:** +39 06 92912391
Email: roma@csqa.it

| | |
|---|---|
| Identification of the audited Sub-CA | GLOBAL CHAMBERSIGN ROOT - 2016 # AC CAMERFIRMA COLOMBIA - 2016 # CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 002 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | B82CEB0E1F4D5BBE0DAC28728923DB81FABC6308F8A790561A8E1B8E382075DD |
| Applied policy | ETSI EN 319 411-1 v1.3.1 NCP+ |

| | |
|---|---|
| Identification of the audited Sub-CA | GLOBAL CHAMBERSIGN ROOT - 2016 # AC CAMERFIRMA PERÚ 2016 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 71A0214D43E5B3596DDB36AF8459E9E579AE929B800D94A9E3F671E9F431C4F3 |
| Applied policy | N/A |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages 14 of 17



CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / F: +39 0445 313070
Email: csqa@csqa.it / P.Iva: 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / F: +39 06 92912391
Email: roma@csqa.it

| | |
|---|--|
| Identification of the audited Sub-CA | GLOBAL CHAMBERSIGN ROOT - 2016 # AC CAMERFIRMA PERÚ CERTIFICADOS – 2016 |
| Distinguished Name | 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 |
| SHA-256 fingerprint | 5B4BFC749A8158DFD4EBF3DF20782B0C284928BC40E89728CFAEBFCA7F85033D |
| Applied policy | ETSI EN 319 411-1 v1.3.1 NCP |

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages **15** of **17**



CSQA Certificazioni Srl - Headquarters
 Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / **F:** +39 0445 313070
Email: csqa@csqa.it / **P.Iva:** 02603680246

Roma
 Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / **F:** +39 06 92912391
Email: roma@csqa.it

The audit was performed as Period of time Audit in remote mode. It took place from 2022-02-28 to 2022-03-07 and covered the period from 2021-03-06 until 2022-03-01. The audit was performed according to the European Standards “ETSI EN 319 411-2 V2.4.1 (2021-11)”, “ETSI EN 319 411-1 V1.3.1 (2021-05)” and “ETSI EN 319 401 V2.3.1 (2021-05)” as well 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

1. CPS_eidas_ES_1.2.19
2. PC_Camerfirma_TSA_EN;
3. CPS CM-DPC-001-DECLARACION-DE-PRACTICAS-DE-CERTIFICACIÓN-DECLARACION-DE-PRACTICAS-DE-CERTIFICACION-V3

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

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages **16** of **17**



CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / **F:** +39 0445 313070
Email: csqa@csqa.it / **P.Iva:** 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / **F:** +39 06 92912391
Email: roma@csqa.it

Modifications record

| Version | Issuing Date | Changes |
|----------------|---------------------|--|
| Version 1 | 2022-04-01 | Initial attestation |
| Version 2 | 2022-04-06 | Root CA and Sub-CA, OID removal, applied policy simplification |

End of the audit attestation letter.

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Pages **17** of **17**

CSQA Certificazioni Srl - Headquarters
Via S. Gaetano, 74, 36016 Thiene (VI)
T: +39 0445 313011 / **F:** +39 0445 313070
Email: csqa@csqa.it / **P.Iva:** 02603680246

Roma
Via XX Settembre, 98/G, 00187 Roma (RM)
T: +39 06 92918874 / **F:** +39 06 92912391
Email: roma@csqa.it