



**Standard Audit Attestation for**

**AC Camerfirma S.A.**

**Reference: 2026/5686**

Thiene, 2026-06-16

To whom it may concern,

This is to confirm that CSQA Certificazioni S.r.l. 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 2026/5686 covers multiple Root-CAs and consists of 12 pages.

Kindly find here below the details accordingly.

In case of any question, please contact:

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

With best regards,

This attestation is based on the template version 3.5 as of 2026-03-09, that was approved for use by ACAB'c.

page 1 of 12 pages

**CSQA Certificazioni Srl - Thiene (VI)**  
Via S. Gaetano, 74, 36016 Thiene (VI)  
**T:** +39 0445 313011 / **F:** +39 0445 313070  
**Email:** [csqa@csqa.it](mailto: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](mailto:roma@csqa.it)

## Audit Attestation 2026/5686 issued to AC Camerfirma S.A.

### General audit information

Identification of the conformity assessment body (CAB) and assessment organization acting as ETSI auditor
<ul style="list-style-type: none"> <li>• CSQA Certificazioni S.r.l. Via S. Gaetano, 74 – 36016 Thiene (VI) registered under VAT 02603680246</li> <li>• Accredited by the Italian National Accreditation Body (Accredia – <a href="http://www.accredia.it">www.accredia.it</a>) under registration 014B for the certification of trust services according to “EN ISO/IEC 17065:2012” and “ETSI EN 319 403 V2.2.2 (2015-08)” and/or “ETSI EN 319 403-1 V2.3.1 (2020-06)” respectively.</li> <li>• Insurance Carrier (BRG section 8.2): Zurich</li> <li>• Third-party affiliate audit firms involved in the audit: None.</li> </ul>
Identification and qualification of the audit team
<ul style="list-style-type: none"> <li>• Number of team members: 2</li> <li>• 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.</li> <li>• Additional competences of team members:</li> <li>• All team members have knowledge of             <ol style="list-style-type: none"> <li>1) audit principles, practices and techniques in the field of CA/TSP audits gained in a training course of at least five days;</li> <li>2) the issues related to various areas of trust services, public key infrastructure, information security including risk assessment/management, network security and physical security;</li> <li>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</li> <li>4) the Conformity Assessment Body's processes.</li> </ol>             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.           </li> <li>• Professional training of team members: See “Additional competences of team members” above. Apart from that are all team members trained to demonstrate adequate competence in:             <ol style="list-style-type: none"> <li>a) knowledge of the CA/TSP standards and other relevant publicly available specifications;</li> <li>b) understanding functioning of trust services and information security including network security issues;</li> <li>c) understanding of risk assessment and risk management from the business perspective;</li> <li>d) technical knowledge of the activity to be audited;</li> <li>e) general knowledge of regulatory requirements relevant to TSPs; and</li> <li>f) knowledge of security policies and controls.</li> </ol> </li> <li>• 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.</li> <li>• Additional qualification and experience Lead Auditor: On top of what is required for team members (see above), the Lead Auditor             <ol style="list-style-type: none"> <li>a) has acted as auditor in at least three complete TSP audits;</li> <li>b) has adequate knowledge and attributes to manage the audit process; and</li> <li>c) has the competence to communicate effectively, both orally and in writing.</li> </ol> </li> <li>• Special skills or qualifications employed throughout audit: None.</li> <li>• Special Credentials, Designations, or Certifications: All members are qualified and registered assessors within the accredited CAB.</li> <li>• 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.</li> </ul>
Identification and qualification of the reviewer performing audit quality management
<ul style="list-style-type: none"> <li>• Number of Reviewers/Audit Quality Managers involved independent from the audit team: 1</li> <li>• 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.</li> </ul>

Audit Attestation 2026/5686 issued to AC Camerfirma S.A.

Identification of the CA / Trust Service Provider (TSP):	AC CAMERFIRMA S.A., C/ Rodríguez Marín, 88 - 28016 MADRID (MA) – SPAIN Registered under nº A-82743287
Type of audit:	<input type="checkbox"/> Point in time audit <input type="checkbox"/> Period of time, after x month of CA operation <input checked="" type="checkbox"/> Period of time, full audit
Audit period covered for all policies:	2025-03-02 to 2026-03-01
Point in time date:	none, as audit was a period of time audit
Audit dates:	2026-03-02 to 2026-03-13 (on-site)
Audit location:	Facility 1: Calle Rodríguez Marín, 88 – 28016, Madrid Facility 2: Calle Jorge Ruiz de Santayana, 20 – 05004, Ávila Facility 3: Fujitsu – Av. Manoteras, 42 – 28050, Madrid Facility 4: Fujitsu - Calle Albasanz, 71 – 28037, Madrid

Audit Attestation 2026/5686 issued to AC Camerfirma S.A.

Standards considered:	<p>European Standards:</p> <ul style="list-style-type: none"> <li>• ETSI EN 319 411-2 V2.5.1 (2023-10)</li> <li>• ETSI EN 319 411-1 V1.4.1 (2023-10)</li> <li>• ETSI EN 319 401 V3.1.1 (2024-06)</li> <li>• ETSI EN 319 412-2 V2.3.1 (2023-09)</li> <li>• ETSI EN 319 412-5 V2.4.1 (2023-09)</li> </ul> <p>CA Browser Forum Requirements:</p> <ul style="list-style-type: none"> <li>• Baseline Requirements, version 2.2.6</li> </ul> <p>For the Trust Service Provider Conformity Assessment:</p> <ul style="list-style-type: none"> <li>• ETSI EN 319 403 V2.2.2 (2015-08)</li> <li>• ETSI EN 319 403-1 V2.3.1 (2020-06)</li> <li>• ETSI TS 119 403-2 V1.3.1 (2023-03)</li> </ul> <p>The audit covered the certificate policies, certification practices and certification authorities listed below, including the following certificate types and Extended Key Usages (EKUs):</p> <ul style="list-style-type: none"> <li>- TLS certificates (Server Authentication and Client Authentication) in accordance with CA/Browser Forum Baseline Requirements and ETSI EN 319 411-1 and ETSI EN 319 411-2</li> <li>- S/MIME certificates (EmailProtection) in accordance with ETSI EN 319 411-1 and ETSI EN 319 411-2</li> <li>- Code signing certificates (CodeSigning) in accordance with ETSI EN 319 411-1</li> <li>- Time stamping services (TimeStamping, OID 1.3.6.1.5.5.7.3.8) in accordance with ETSI EN 319 421</li> </ul>
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The audit was based on the following policy and practice statement documents of the CA / TSP:

Document	Version / date
Certification Practice Statement	CPS rev. 2.1 - 09-05-2025
PUB-2024-18-10 GENERAL TERMS AND CONDITIONS ELECTRONIC CERTIFICATION SERVICE	Version 1.3 - 18/10/2024
CONF 2022-09-01 - Plan de Cese	Version 1.1 - 10/02/2025
IN-2018-11-00 Procedimiento de gestion de riesgos y oportunidades del Negocio	Version 3.4 - April 2025
AARR_2026.xlsx	January 2026 risk assessment annual revision
Aceptacion de Riesgos por Direccion	Version 1.0 - 20/01/2026
IN-2010-10-08 Procedimiento gestion de incidencias	Version 2.9 - 05/03/2026

**Findings summary**

The audit report records no essential non-compliances (NC\_E) and eight minor non-compliances (NC\_I). No reserves or comments by the Organization were recorded.

Type	No.
ESSENTIAL NON-COMPLIANCE (NC_E)	--
MINOR NON-COMPLIANCE (NC_I)	08

Audit Attestation 2026/5686 issued to AC Camerfirma S.A.

Findings with regard to ETSI EN 319 401:

No.	Date	Type	Requirement	Auditor observation
1	03/03/2026	NC_I	ETSI EN 319 401 REQ-05-03; REQ-05-05	Risk 12.3 on provider availability is considered high and to be mitigated, but the risk treatment plan does not evidence the mitigation and management approval of the annual mitigation plan review.
2	03/03/2026	NC_I	ETSI EN 319 401 REQ-6.1-09X	CPS rev. 2.1 section 9.12.1 specifies the notification process, but does not explicitly indicate how communication is made to users who are granted a period of 15 days to provide notification.
3	03/03/2026	NC_I	ETSI EN 319 401 REQ-7.3.2-03X; REQ-7.3.2-04X	It was not possible to evidence in CMDBuild the existence of asset classification according to level or criticality.
4	03/03/2026	NC_I	ETSI EN 319 401 REQ-7.4-07X	A change control procedure is available, but there is no section detailing which parts of the document have changed or describing the specific changes made.

Findings with regard to ETSI EN 319 411-1:

No.	Date	Type	Requirement	Auditor observation
6	03/03/2026	NC_I	ETSI EN 319 411-1 REQ-6.3.1-00D	The CPS does not evidence how much time a certificate is allowed to be issued after initial identity validation without requiring new identity validation.
7	03/03/2026	NC_I	ETSI EN 319 411-1 GEN-6.3.3-12	CPS and CP reference remote or cloud certificates that are not currently available as a service and have not been subject to evaluation; references to these profiles shall be removed.

Findings with regard to ETSI EN 319 411-2:

None.

Findings with regard to ETSI EN 319 412-2:

No.	Date	Type	Requirement	Auditor observation
8	03/03/2026	NC_I	ETSI EN 319 412-2 QCS-5.2-2	The same internal OID is used for a certificate profile with QSCD and another without QSCD, breaking the one-to-one relationship between certificate policy and technical statement.

Findings with regard to Orden ETD/465/2021 Art. 12.7

No.	Date	Type	Requirement	Auditor observation
5	03/09/2026	NC_I	Orden ETD/465/2021 Art. 12.7	Blocking of personal data is currently not being applied, allowing access to videos associated with approved requests; examples from January 2026 were evidenced.

Audit Attestation 2026/5686 issued to AC Camerfirma S.A.

The remediation measures declared to be taken by Camerfirma as described on PAC (PAC\_eIDAS\_Camerfirma\_2026\_ABD-DG-13-03-26\_v2\_signed-approved) have been checked by the auditors and properly addressed the NC\_Is.

**This Audit Attestation also covers the following incidents as documented under the applicable incident management records:**

No data breach experienced during this year, according to the evidence reviewed in the Conformity Assessment Report. No incident details are otherwise reported in the RVE section made available for this Attestation.

Distinguished Name	SHA-256 fingerprint	Applied policy
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 <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> L = MADRID S = MADRID C = ES	04F1BEC36951BC1454A904CE32890C5DA3CDE1356B7900F6E62DFA2041EBAD51	ETSI EN 319 411-2 v2.5.1 QCP-n-qscd, QCP-n, QCP-I, QCP-I-qscd, QCP-w ETSI EN 319 411-1 v1.4.1 NCP, NCP+
CN = Chambers of Commerce Root – 2008 O = AC Camerfirma S.A. SERIALNUMBER = A82743287 L = Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> ) C = EU	063E4AFAC491DFD332F3089B8542E94617D893D7FE944E10A7937EE29D9693C0	ETSI EN 319 411-2 v2.5.1 QCP-n-qscd, QCP-n, QCP-I, QCP-I-qscd, QCP-w ETSI EN 319 411-1 v1.4.1 NCP, NCP+
CN = Chambers of Commerce Root – 2008 O = AC Camerfirma S.A. SERIALNUMBER = A82743287 L = Madrid (see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> ) C = EU	3666F8049140FDC0A65E809B281A3BE3B10DAFEEFD76B9DDC272A93E83CA5B99	ETSI EN 319 411-2 v2.5.1 QCP-n-qscd, QCP-n, QCP-I, QCP-I-qscd, QCP-w ETSI EN 319 411-1 v1.4.1 NCP, NCP+
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 <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> L = MADRID S = MADRID C = ES	C1D80CE474A51128B77E794A98AA2D62A0225DA3F419E5C7ED73DFBF660E7109	ETSI EN 319 411-1 v1.4.1 NCP, NCP+

**Table 1: Root-CA 1 in scope of the audit**

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CA, that are listed in the following table and that have been covered in this audit.

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
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 <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> S = MADRID L = MADRID C = ES	3A8066266D28BD28CCD0F564C8FBC1219B4FFAE403E01E5039D30F2400F0EB09	1.3.6.1.4.1.17326.10.16.2.1.1 [QCP-l-qscd] 1.3.6.1.4.1.17326.10.16.2.2.1.3.3.1 [QCP-l-qscd] 1.3.6.1.4.1.17326.10.16.2.1.2 [QCP-l] 1.3.6.1.4.1.17326.10.16.2.2.1.4.3.1 [QCP-l] 1.3.6.1.4.1.17326.10.16.2.3.2 [LCP]	EmailProtection ClientAuth
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 <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> S = MADRID L = MADRID C = ES	EEDD457AF1353D76F48E7C6123F39140E5F9A069CA51B43EEA8615C9CEC0D4BB	1.3.6.1.4.1.17326.10.16.1.1.1 [QCP-n-qscd] 1.3.6.1.4.1.17326.10.16.1.2.1 [QCP-n-qscd] 1.3.6.1.4.1.17326.10.16.1.3.1.1 [QCP-n-qscd] 1.3.6.1.4.1.17326.10.16.1.3.2.1 [QCP-n-qscd] 1.3.6.1.4.1.17326.10.16.1.3.3.1 [QCP-n-qscd] 1.3.6.1.4.1.17326.10.16.1.5.1.3.4.1 [QCP-n-qscd] 1.3.6.1.4.1.17326.10.16.1.5.1.3.4.4 [QCP-n-qscd] 1.3.6.1.4.1.17326.10.16.1.2.2 [QCP-n] 1.3.6.1.4.1.17326.10.16.1.1.2 [QCP-n] 1.3.6.1.4.1.17326.10.16.1.3.1.2 [QCP-n] 1.3.6.1.4.1.17326.10.16.1.3.2.2 [QCP-n] 1.3.6.1.4.1.17326.10.16.1.3.3.2 [QCP-n] 1.3.6.1.4.1.17326.10.16.1.5.1.3.4.4 [QCP-n] 1.3.6.1.4.1.17326.10.16.1.5.1.3.4.2 [NCP+]	EmailProtection ClientAuth
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 <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> L = MADRID S = MADRID C = ES	BAAE2C6338857D50200F6F73DD45E65AA2D895BED4675B6E396B7222E018A9B8	1.3.6.1.4.1.17326.10.16.5.1.1 [QCP-l-qscd] 1.3.6.1.4.1.17326.10.16.5.1.2 [LCP]	TimeStamping
CN = Camerfirma AAPP II - 2014 L = Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> ) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. OU = AC CAMERFIRMA C = ES	7239D2F770FAFF3B1CF8BE2A05EC03EDEAAC053B554F90D36921155BA8051981	<u>1.3.6.1.4.1.17326.1.3.2.1 [NCP+]</u> <u>1.3.6.1.4.1.17326.1.3.4.1 [NCP+]</u> <u>1.3.6.1.4.1.17326.1.3.2.2 [NCP]</u> <u>1.3.6.1.4.1.17326.1.3.3.1 [NCP]</u> <u>1.3.6.1.4.1.17326.1.3.3.2 [NCP]</u> <u>1.3.6.1.4.1.17326.1.3.4.4 [NCP]</u>	EmailProtection ClientAuth ServerAuth

Audit Attestation 2026/5686 issued to AC Camerfirma S.A.

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
CN = Camerfirma Codesign II - 2014 L = Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> ) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. OU = AC CAMERFIRMA C = ES	3B0B2D299AF774D6C332B2BFABB45F44D866432B9552EA094D529B6ED125048B	<a href="#">1.3.6.1.4.1.17326.10.12.2 [LCP]</a>	<a href="#">CodeSigning</a>
CN = Camerfirma Corporate Server II - 2015 L = Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> ) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. OU = AC CAMERFIRMA C = ES	66EAE2709B54CDD1693177B1332FF036CDD0F723DB3039ED311555A6CBF5FF3E	<a href="#">1.3.6.1.4.1.17326.10.16.3.2.2 [OVCP]</a> <a href="#">1.3.6.1.4.1.17326.10.11.2.1 [OVCP]</a> <a href="#">1.3.6.1.4.1.17326.10.11.2.2 [OVCP]</a> <a href="#">1.3.6.1.4.1.17326.10.14.2.1.2 [EVCP]</a> <a href="#">1.3.6.1.4.1.17326.10.14.2.2.2 [EVCP]</a> <a href="#">1.3.6.1.4.1.17326.10.11.3.1.1 [LCP]</a> <a href="#">1.3.6.1.4.1.17326.10.11.3.1.2 [LCP]</a> <a href="#">1.3.6.1.4.1.17326.10.11.3.2.1 [LCP]</a> <a href="#">1.3.6.1.4.1.17326.10.11.3.2.2 [LCP]</a>	<a href="#">EmailProtection</a> <a href="#">ClientAuth</a> <a href="#">ServerAuth</a>
CN = Camerfirma TSA II - 2014 L = Madrid (see current address at <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> ) SERIALNUMBER = A82743287 O = AC Camerfirma S.A. OU = AC CAMERFIRMA C = ES	65695D500117FD7270F1027ED121F05942670075461D337EEEC7F6A5B757A47A	<a href="#">1.3.6.1.4.1.17326.10.13.1.2 [LCP]</a> <a href="#">1.3.6.1.4.1.17326.10.13.1.3 [LCP]</a>	<a href="#">TimeStamping</a>
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 <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> L = MADRID S = MADRID C = ES	82348E56FF765293EBE7E2A5B7B057F5C131C3BC68DBE7DB43531F40C76A3B2D	ETSI EN 319 411-1 v1.4.1 NCP	CA certificate – no EKU extension present
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	F450EEA7C129DE0689039B8A125FBD85C499DCBF47FE9ED71EBE2E4CE7285A3F	<a href="#">1.3.6.1.4.1.17326.20.10.0</a>	<a href="#">EmailProtection</a> <a href="#">ClientAuth</a>

Audit Attestation 2026/5686 issued to AC Camerfirma S.A.

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
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	B82CEB0E1F4D5BBE0DAC28728923DB81FABC6308F8A790561A8E1B8E382075DD	1.3.6.1.4.1.17326.20.10.0	EmailProtection ClientAuth
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 <a href="https://www.camerfirma.com/address">https://www.camerfirma.com/address</a> L = MADRID S = MADRID C = ES	71A0214D43E5B3596DDB36AF8459E9E579AE929B800D94A9E3F671E9F431C4F3	ETSI EN 319 411-1 v1.4.1 NCP	CA certificate – no EKU extension present
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 <a href="http://www.camerfirma.com.pe/address">www.camerfirma.com.pe/address</a> L = LIMA S = LIMA C = PE	5B4BFC749A8158DFD4EBF3DF20782B0C284928BC40E89728CFAEBFCA7F85033D	<a href="#">1.3.6.1.4.1.17326.30.16.0.1 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.0.2 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.0.3 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.10.1 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.20.1 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.30.1 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.40.1 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.40.2 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.40.3 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.50.1 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.16.50.2 [NCP]</a>	EmailProtection ClientAuth
CN=AC CAMERFIRMA PERÚ CERTIFICADOS – 2023 O=CAMERFIRMA PERÚ S.A.C. 2.5.4.97=NTRPE-20566302447 SERIALNUMBER=20566302447 OU=PKI SERVICES L=LIMA ST=LIMA C=PE	FC2AA0F6E993D2CE7D6D1E110DF5CDAF59106AE265462C48DAF2E632DF5FC7DA	<a href="#">1.3.6.1.4.1.17326.30.23.0.3 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.23.10.3 [NCP]</a> <a href="#">1.3.6.1.4.1.17326.30.23.40.3 [NCP]</a>	EmailProtection ClientAuth
CN = AC CAMERFIRMA PANAMÁ - 2024 O = AC CAMERFIRMA S.A. 2.5.4.97 = VATES-A82743287 SERIALNUMBER = A82743287 L = MADRID S = MADRID C = ES	EA619354AAF9F0CC83B0A116DAFF081A6D744F60870B6544FD2D619EF3F0B5DA	ETSI EN 319 411-1 v1.4.1 NCP	CA certificate – no EKU extension present

**Table 2: Sub-CA's issued by the Root-CA 1 or its Sub-CA's in scope of the audit**

## Modifications record

Version	Issuing Date	Changes
Version 1	2026/05/29	Initial attestation
Version 1.1	2026/06/16	1st amended attestation

**End of the audit attestation letter.**