

## AUDIT ATTESTATION FOR DigitalSign – Certificadora Digital, SA

Document ID: 2019/15706

Thiene, 04<sup>st</sup> October 2019

This is to confirm that CSQA has successfully audited the CAs of the **DigitalSign – Certificadora Digital, SA** 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](mailto:csqa@csqa.it)  
Phone: +39 0445 313011

With best regards,

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The Chief Executive Officer

**Subject: Audit Attestation**

<p>Name of the company being audited</p>	<p>This is to confirm that CSQA has successfully audited the CAs of:  <b>DigitalSign – Certificadora Digital, SA</b>  Registered office (Address): Largo Pe. Bernardino Ribeiro Fernandes, 26 - 4835 NESPEREIRA, Portugal  Operational headquarters (Address): Largo Pe. Bernardino Ribeiro Fernandes, 26 - 4835 NESPEREIRA, Portugal</p>
<p>Name and address of the organization performing the audit;</p>	<p>CSQA Certificazioni Srl is accredited by Italian National Accreditation Body (Accredia – <a href="http://www.accredia.it">www.accredia.it</a>) 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:  <a href="http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf">http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf</a></p>

**Distinguished Name and SHA256 fingerprint of each root and intermediate certificate that was in scope**

**Not Qualified Services**

<p>Organization</p>	<p>DigitalSign - Certificadora Digital, SA (legal Entity) VATPT-507015851</p>	
<p><b>Issuing CA</b></p>		
<p>CN</p>	<p>Serial Number</p>	<p>SHA-256 fingerprint</p>
<p>DigitalSign CA (expires 2020-11-30)</p>	<p>024c340b31b0f20b12728583946032db</p>	<p>5f15e4c27ab2854a20f7a90368702a697bba3088579b2c0f65b369cfaf1847e8</p>
<p>DigitalSign CA (expires 2020-11-30)</p>	<p>3b41f45edb408cf594e5725e146f8ca3</p>	<p>086d6e110dd75c37ea9f0530a93b67453733e4ef38dc53fc2c8077db75267971</p>
<p>DigitalSign CA - G4 (expires (2024-10-09)</p>	<p>5b67e25ff156ea2b36991b51f73b8e2a</p>	<p>1b5c35ccad3d081e9a902ee278490a6436d23f6cd1149e087b511ab969016aa</p>
<p>DigitalSign CA (expires 2037-10-30)</p>	<p>03981f51e2d68e32</p>	<p>9ab25c1e795c85a321419d3062f84b52132baa8f718843a83e31fbf99fedc3d7</p>
<p>DigitalSign TSA CA (expires 2037-10-30)</p>	<p>05267825fed49ab2</p>	<p>a85c84a0825aa019dc08fa9a02c4c39e3fd419347b2e92df04633ee426d90077</p>

Organization		
DigitalSign - Certificadora Digital, SA (legal Entity) VATPT-507015851		
Root CA		
CN	Serial Number	SHA-256 fingerprint
VeriSign Class 2 Public Primary Certification Authority - G3	6170cb498c5f984529e7b0a6d9505b7a	92a9d9833fe1944db366e8bfae7a95b6480c2d6c6c2a1be65d4236b608fca1bb
VeriSign Class 2 Public Primary Certification Authority - G3	6170cb498c5f984529e7b0a6d9505b7a	92a9d9833fe1944db366e8bfae7a95b6480c2d6c6c2a1be65d4236b608fca1bb
VeriSign Class 2 Public Primary Certification Authority - G3	6170cb498c5f984529e7b0a6d9505b7a	92a9d9833fe1944db366e8bfae7a95b6480c2d6c6c2a1be65d4236b608fca1bb
Global Chambersign Root - 2008	00c9cdd3e9d57d23ce	136335439334a7698016a0d324de72284e079d7b5220bb8fbd747816eebeBaca
Global Chambersign Root - 2008	00c9cdd3e9d57d23ce	136335439334a7698016a0d324de72284e079d7b5220bb8fbd747816eebeBaca

Organization		
DigitalSign - Certificadora Digital, SA (legal Entity) VATPT-507015851		
Intermediate CAs		
CN	Serial Number	SHA-256 fingerprint
BT Class 2 CA - G3	5908b3f251b1a87a71eea2fe4d3bcd4	aa257a6ce4a1eb7f6a508b5037d81de2782c8d8aea0127de1e31150218beda75
BT Class 2 CA - G3	5908b3f251b1a87a71eea2fe4d3bcd4	aa257a6ce4a1eb7f6a508b5037d81de2782c8d8aea0127de1e31150218beda75
BT Class 2 CA - G3	5908b3f251b1a87a71eea2fe4d3bcd4	aa257a6ce4a1eb7f6a508b5037d81de2782c8d8aea0127de1e31150218beda75
DigitalSign Primary CA	04bc072245696794	8101c3baf9d0edd71180d1f37d6d75b77b0e8cfb593d342c3a31e467985d4a74
AC Camerfirma Portugal - 2015	04796f61322c16a2	404e643d6eed3bfcfafc49cc57d6e6be4b6de8297176c5190f15e0a5ef11fe97
DigitalSign Primary CA	04bc072245696794	8101c3baf9d0edd71180d1f37d6d75b77b0e8cfb593d342c3a31e467985d4a74
AC Camerfirma Portugal - 2015	04796f61322c16a2	404e643d6eed3bfcfafc49cc57d6e6be4b6de8297176c5190f15e0a5ef11fe97

## Qualified Services

Organization		
DigitalSign - Certificadora Digital, SA (legal Entity) VATPT-507015851		
Issuing CA		
CN	Serial Number	SHA-256 fingerprint
DigitalSign Qualified CA (expired 2018-06-12)	03c80db2ddbd27375fec6d6ae18e3533	84fae8c3aeebca606050bc11487fece7464c1210a4e6eaf261cecb013681bcab
DigitalSign Qualified CA - G2 (expire 2021-10-24)	3ccba94bb672f46faee1e872364d743c	87a74183c830a874fc361d74531fc863bb0af26363ad4b5a7727e5bf94b3539f
DigitalSign Qualified CA - G3 (expires 2024-09-27)	1ce03751a723e5dcf0a711342c1aa79c	27588a16fcf2f522026a22063ed38345403256014b2508a59742c2189cd0fcb9
DigitalSign Qualified CA - G4 (expires 2029-08-08)	16ef7db622e14d9aa787e83f9b778b35	41678b8897e635dea03b6e48565e267ba5aac3b8f4dc4b74b7a0a9748cfd35e
DIGITALSIGN QUALIFIED CA (expires 2037-10-30)	01c523869a1eb211	99023c6236da7b19ffb14833b820d92063938b8fce13690c63c4c04b657fab2d
DIGITALSIGN QUALIFIED TSA CA (expires 2037-10-30)	068f2bea5bc1cae6	5b8f7eaf75d18d674ae6705ffab43caba6084a95a6f19e1808f06f0b0cd37f0d

Organization		
DigitalSign - Certificadora Digital, SA (legal Entity) VATPT-507015851		
Root CA		
CN	Serial Number	SHA-256 fingerprint
VeriSign Class 2 Public Primary Certification Authority - G3	6170cb498c5f984529e7b0a6d9505b7a	92a9d9833fe1944db366e8bfae7a95b6480c2d6c6c2a1be65d4236b608fca1bb
VeriSign Class 2 Public Primary Certification Authority - G3	6170cb498c5f984529e7b0a6d9505b7a	92a9d9833fe1944db366e8bfae7a95b6480c2d6c6c2a1be65d4236b608fca1bb
VeriSign Class 2 Public Primary Certification Authority - G3	6170cb498c5f984529e7b0a6d9505b7a	92a9d9833fe1944db366e8bfae7a95b6480c2d6c6c2a1be65d4236b608fca1bb
QuoVadis Root CA 3 G3	2ef59b0228a7db7affd5a3a9eebd03a0cf126a1d	88ef81de202eb018452e43f864725cea5fbd1fc2d9d205730709c5d8b8690f46
Global Chambersign Root - 2008	00c9cdd3e9d57d23ce	136335439334a7698016a0d324de72284e079d7b5220bb8fbd747816eebebac
Global Chambersign Root - 2008	00c9cdd3e9d57d23ce	136335439334a7698016a0d324de72284e079d7b5220bb8fbd747816eebebac

Organization	DigitalSign - Certificadora Digital, SA (legal Entity) VATPT-507015851	
Intermediate CAs		
CN	Serial Number	SHA-256 fingerprint
BT Class 2 CA - G2	0bdf8169f3686b1c5e8496ba30110e05	a0bd4e39e6fe415f8b1aba4773c3ea60905ed61f8ea27875cc03e9a94d441cb6
BT Class 2 CA - G2	0bdf8169f3686b1c5e8496ba30110e05	a0bd4e39e6fe415f8b1aba4773c3ea60905ed61f8ea27875cc03e9a94d441cb6
BT Class 2 CA - G3	5908b3f251b1a87a71eea2fe4d3bcd4	aa257a6ce4a1eb7f6a508b5037d81de2782c8d8aea0127de1e31150218beda75
BT Class 2 DigiCert PKI Platform CA	72c987417647231d21a5a1e13234c80f33fc35a5	843782303040bfb33576766e1700696de0fc14887be293d7265eb59ece4ed9cc
QuoVadis Enterprise Trust CA 3 G3	0c2163a44924ffb7fcd6b675acdcaee7208cca95a	da5462526a0c2e9852a86186b025390158759cdca6ae21f09f713ca6acccd1f1
DigitalSign Primary CA	04bc072245696794	8101c3baf9d0edd71180d1f37d6d75b77b0e8cfb593d342c3a31e467985d4a74
AC Camerfirma Portugal - 2015	04796f61322c16a2	404e643d6eed3bfcfafc49cc57d6e6be4b6de8297176c5190f15e0a5ef11fe97
DigitalSign Primary CA	04bc072245696794	8101c3baf9d0edd71180d1f37d6d75b77b0e8cfb593d342c3a31e467985d4a74
AC Camerfirma Portugal - 2015	04796f61322c16a2	404e643d6eed3bfcfafc49cc57d6e6be4b6de8297176c5190f15e0a5ef11fe97

<p>Audit criteria (with version number) that were used to audit each of the certificates;</p>	<p>The TSP has drawn up the documentation supporting:</p> <ul style="list-style-type: none"> <li>● Certification Authority Service according to the indications established in: <ul style="list-style-type: none"> <li>○ UE 2014_910 “EIDAS”</li> <li>○ ETSI EN 319 401 v2.2.1</li> <li>○ ETSI EN 319 411-1 v1.2.2</li> <li>○ ETSI EN 319 411-2 v2.2.1</li> <li>○ EN 319 412-2 v2.1.1</li> <li>○ EN 319 412-3 v1.1.1</li> <li>○ EN 319 412-4 v1.1.1</li> <li>○ EN 319 412-5 v2.1.1</li> </ul> </li> <li>● Time Stamping Service according to the indications established in: <ul style="list-style-type: none"> <li>○ UE 2014_910 “EIDAS”</li> <li>○ ETSI EN 319 401 v2.2.1</li> <li>○ ETSI EN 319 421 v1.1.1</li> <li>○ EN 319 422 v1.1.1</li> </ul> </li> </ul>
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<p>a list of the CA policy documents (with version numbers) referenced during the audit;</p>	<p>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 Digitalsign All compliance assessment has been documented in a specific report and registered with the unique: ID 65096/1. The following CA policy documents were referenced during the audit:</p> <ul style="list-style-type: none"> <li>• DigitalSign - Certificadora Digital, SA ("EC DIGITALSIGN") CPS: Version 3.6 (PDF) - 24/09/2019</li> <li>• BT Trust Services CPS: Version 3.8.8 (PDF) - 30/08/2017</li> <li>• Symantec Trust Network CP: Version 2.8.23 (PDF) - 19/12/2016</li> <li>• European Directive - Supplemental Policies (EDSP): Version 1.3 (PDF) - 17/09/2011</li> </ul>
<p>Period of time /point in time;</p>	<p>Period of time</p>
<p>The date the report was issued (which will necessarily be after the end date or point-in-time date);</p>	<p>Start date: 23-07-2019; End date: 25-09-2019 Duration (man/days): 13 The assessment covered the period from 23-07-2018 to 22-07-2019.</p>
<p>Criteria ETSI applied</p>	<p>The audit was a full audit based with the following criteria:</p> <ul style="list-style-type: none"> <li>• Qualified certificate for electronic signature (Art. 28 of the eIDAS Regulation and ETSI EN 319 401, ETSI EN 319 411-1 e 411-2)</li> <li>• Qualified electronic time stamps (Art. 42 of the eIDAS Regulation and ETSI EN 319 401, ETSI EN 319 421)</li> <li>• Qualified certificate for electronic seals (Art.24, Art.38 of the eIDAS Regulation and ETSI EN 319 401, ETSI EN 319 411-1 e 411-2)</li> </ul>