



Audit Attestation for Intesa Sanpaolo S.p.A.

Reference: 2020/21439

Thiene, 2020-12-14

To whom it may concern,

This is to confirm that CSQA Certificazioni Srl has audited the CAs of the Intesa Sanpaolo S.p.A. without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number 2020/21439 and consists of 5 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



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Identification of the conformity assessment body (CAB):	<p>CSQA Certificazioni Srl¹, Via S. Gaetano, 74, 36016 Thiene (VI), Italy registered under n°02603680246</p> <p>Accredited by Accredia (www.accredia.it) under registration accreditation number 014B for the certification of trust services according to “UNI CEI EN/ISO/IEC 17065:2012” and “ETSI EN 319 403 v2.2.2 (2015-08)”</p>
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Identification of the CA Owner:	<p>Intesa Sanpaolo S.p.A.</p> <p>Piazza San Carlo, 156 -10121 Torino (TO) Italy , P.I.: IT 10810700152</p>
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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:	<p>CN= Intesa Sanpaolo Organization Validation CA Type: Issuing Related to: CN = GLOBAL CORPORATE SERVER (5b1bee037ba2dbe746c0c254aba150295ff156d7) CN = Global Chambersign Root – 2008 (b909ca9c1edbd36c3a6baeed54f15b9306352e5e)</p>
Distinguished Name	<p>O=Intesa Sanpaolo S.p.A. OU= WSA Trust Service Provider C=IT</p>
Certificate Serial Number	07d9b184e4f04310
SHA-256 fingerprint	27:CD:D6:99:DE:15:EE:88:A0:5B:B1:0E:D9:DF:2F:C5:E4:CA:25:B5:FD:D4:29:88:96:3A:38:EC:89:40:D5:5A
Applied policy	<ul style="list-style-type: none"> Intesa San Paolo policy for OV certificates (1.3.6.1.4.1.20052.3.1.1) 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)

¹ In the following termed shortly “CAB”



Identification of the audited Root-CA:	CN= Intesa Sanpaolo Organization Validation 2019 CA Type: Issuing Related to: CN = GLOBAL CORPORATE SERVER (5b1bee037ba2dbe746c0c254aba150295ff156d7) CN = Global Chambersign Root – 2008 (b909ca9c1edbd36c3a6baeed54f15b9306352e5e)
Distinguished Name	O=Intesa Sanpaolo S.p.A. OU= WSA Trust Service Provider C=IT
Certificate Serial Number	72f277e7c25beed9dcc67e
SHA-256 fingerprint	C3:E3:C2:DE:E1:1B:F8:CF:EA:56:FD:59:00:AF:E9:5C:D4:38:D7:39:1D:CA:55:A0:7B:FF:44:14:7A:35:A8:28
Applied policy	<ul style="list-style-type: none"> • Intesa San Paolo policy for OV certificates (1.3.6.1.4.1.20052.3.1.1) 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)

This attestation is based on the template version 2.3 as of 2020-02-23, that was approved by ACAB-c

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The audit was performed as full Period of time at the TSP's location. It took place from 2020-11-19 until 2020-11-20 and covered the period from 2019-11-29 until 2020-11-18 The audit was performed according to the following European Standards:

- ETSI EN 319 411-1 V1.2.2, LCP; OVCP
- ETSI EN 319 401 V2.2.1
- CA/Browser Forum Baseline Requirement ver. 1.7.3

The audit was performed considering the requirements of the ETSI EN 319 403 for Trust service Provider Conformity Assessment.

The audit was based on the following policy and practice statement documents of the TSP:

1. ISP-CBCM-002, version 01.7, as of 2020-10-29

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

This Audit Attestation also covers the following incidents as documented under

- 25/09/2020 Bug 1667430 - Camerfirma: Invalid stateOrProvinceName field - https://bugzilla.mozilla.org/show_bug.cgi?id=1667430
- 30/09/2020 Bug 1668331 - Camerfirma: Delayed revocations related to Invalid stateOrProvinceName field - https://bugzilla.mozilla.org/show_bug.cgi?id=1668331
- 19/10/2020 Bug 1672029 - Camerfirma: Failure to abide by Section 8 of Mozilla Policy: Unauthorized, improperly disclosed Subordinate CA - https://bugzilla.mozilla.org/show_bug.cgi?id=1672029
- 21/10/2020 Bug 1672409 - Camerfirma: suspicious certificate for com.com - https://bugzilla.mozilla.org/show_bug.cgi?id=1672409
- 21/10/2020 Bug 1672562 - Camerfirma: Incorrect disclosure of Intesa Sanpaolo sub-CA - https://bugzilla.mozilla.org/show_bug.cgi?id=1672562

The remediation measures taken by Intesa San Paolo as described on Bugzilla (see link above) have been checked by the auditors and properly addressed the incidents. The long-term effectiveness of the measures will be rechecked at the next regular audit.



Modifications record

Version	Issuing Date	Changes
Version 1	2020-12-14	Initial attestation

End of the audit attestation letter.

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