

**AUDIT ATTESTATION FOR AC CAMERFIRMA SA**  
Qualified certificate for web authentication

Document ID: **2020/5270**

Thiene, 30<sup>nd</sup> March 2020

This is to confirm that CSQA has successfully audited the “**Qualified certificate for web authentication**” 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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**Subject: Audit Attestation**

CA Owner	AC CAMERFIRMA SA
Name and address of the organization performing the audit;	<p><b>CSQA Certificazioni Srl</b> Via S. Gaetano, 74 36016 Thiene (VI) Email: csqa@csqa.it 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: <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**

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:	<b>AC CAMERFIRMA FOR WEBSITES - 2016</b>
Distinguished Name	CN=AC CAMERFIRMA FOR WEBSITES - 2016 OU=see current address at www.camerfirma.com/address OU=AC CAMERFIRMA FOR WEBSITES - 2016
SHA-256 fingerprint	937D7D5D0B7FB7DB039399BC0B670CC203C7AB4E332FAE453CC38EC188DDEA2B
Certificate Serial number	23CDF491B343480B
Applied Policy	<p>Qualified Certificate for website Certificate Policy (QCP-w &amp; EVCP): QCP-w Policy Identifier=0.4.0.194112.1.4 EVCG Policy Identifier=2.23.140.1.1 Policy Identifier=1.3.6.1.4.1.17326.10.16.3.5.1</p> <p>Qualified Certificate for website Certificate Policy (QCP-w &amp; EVCP): Policy Identifier=0.4.0.194112.1.4 EVCG Policy Identifier=2.23.140.1.1 Policy Identifier=1.3.6.1.4.1.17326.10.16.3.6.1.3.2.1</p> <p>Qualified Certificate for website Certificate Policy (QCP-w &amp; EVCP): Policy Identifier=0.4.0.194112.1.4 EVCG Policy Identifier=2.23.140.1.1 Policy Identifier=1.3.6.1.4.1.17326.10.16.3.6.1.3.2.2</p> <p>Qualified Certificate for website Certificate Policy (QCP-w &amp; EVCP): Policy Identifier=0.4.0.194112.1.4 EVCG Policy Identifier=2.23.140.1.1</p>

	Policy Identifier=1.3.6.1.4.1.17326.10.16.3.6.1.3.2.2
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<b>Identification of the Audited Root CA:</b>	Camerfirma Corporate Server II - 2015
Distinguished Name	CN=Camerfirma Corporate Server II - 2015 O=AC Camerfirma S.A. OU=AC CAMERFIRMA
SHA-256 fingerprint	66EAE2709B54CDD1693177B1332FF036CDD0F723DB3039ED311555A6CBF5FF3E
Certificate Serial number	621FF31C489BA136
Applied Policy	<p>Qualified Certificate for website Certificate Policy (QCP-w &amp; EVCP): QCP-w Policy Identifier=0.4.0.194112.1.4 EVCG Policy Identifier=2.23.140.1.1 Policy Identifier=1.3.6.1.4.1.17326.10.16.3.5.1</p> <p>Certificate for website Certificate Policy (OVCP): OVCG Policy Identifier=2.23.140.1.2.2 Policy Identifier=1.3.6.1.4.1.17326.10.11.2.1</p> <p>Certificate for website Certificate Policy (OVCP): OVCG Policy Identifier=2.23.140.1.2.2 Policy Identifier=1.3.6.1.4.1.17326.10.11.2.2</p> <p>Certificate for website Certificate Policy (OVCP): OVCG Policy Identifier=2.23.140.1.2.2 OVCP Policy Identifier=0.4.0.2042.1.7 Policy Identifier=1.3.6.1.4.1.17326.10.16.3.2.2</p> <p>Certificate for website Certificate Policy (EVCP): EVCG Policy Identifier=2.23.140.1.1 Policy Identifier=1.3.6.1.4.1.17326.10.14.2.1.2</p> <p>Certificate for website Certificate Policy (EVCP): EVCG Policy Identifier=2.23.140.1.1 Policy Identifier=1.3.6.1.4.1.17326.10.14.2.2.2</p>

Identification of the Audited Root CA:	CN=Camerfirma AAPP II - 2014
Distinguished Name	CN=Camerfirma AAPP II - 2014 O=AC Camerfirma S.A. OU=AC CAMERFIRMA
SHA-256 fingerprint	7239D2F770FAFF3B1CF8BE2A05EC03EDEAAC053B554F90D36921155BA8051981
Certificate Serial number	1548D054B8A842BA
Applied Policy	<p>Certificate for website Certificate Policy (OVCP): Policy Identifier=1.3.6.1.4.1.17326.1.3.2.1</p> <p>Certificate for website Certificate Policy (OVCP): Policy Identifier=1.3.6.1.4.1.17326.1.3.2.2</p>

<p>Audit criteria (with version number) that were used to audit each of the certificates;</p>	<ul style="list-style-type: none"> <li>• ETSI EN 319 411-1 V1.2.1 LCP; OVCP; DVCP</li> <li>• ETSI EN 319 411-2 V2.2.1 NCP;EVCP;QCP-w</li> <li>• ETSI EN 319 401 V2.2.1</li> <li>• Art. 45 eIDAS Regulation UE 2014_910 "EIDAS"</li> <li>• CA/Browser Forum Baseline Requirement ver 1.6.7</li> <li>• CA/Browser Forum Guidelines for The Issuance and Management of Extended Validation Certificates ver 1.7.1</li> </ul>
<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 AC CAMERFIRMA.</p> <p>All compliance assessment has been documented in a specific report and registered with the unique: 62028/2.</p> <p>The following CA policy documents were referenced during the audit:</p> <ul style="list-style-type: none"> <li>• CPS Version 1.2.11 of 21.02.2020:</li> </ul>
<p>Period of time /point in time;</p>	<p>For certification services to be re-certified, the examination period included records from 2019-11-22 to 2020-02-17 ("period of time").</p>
<p>Start date and end date of the period that was audited, for those that cover a period of time (this is not the period the auditor was on-site)</p>	<p>From 2019-03-28 to 2020-03-05</p>
<p>The date the report was issued (which will necessarily be after the end date or point-in-time date);</p>	<p>2020-03-05</p>
<p>Type of audit</p>	<p>The audit was a full audit</p>
<p>Criteria ETSI applied</p>	<p>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); ETSI EN 319 411-2 (QCP-w)</p>