

## AUDIT ATTESTATION FOR ANF AUTORIDAD DE CERTIFICACIÓN ASOCIACIÓN, ANF AC

Document ID: 2019/14862

Thiene, 20<sup>st</sup> September 2019

This is to confirm that CSQA has successfully audited the CAs of the **ANF Autoridad de Certificación Asociación, ANF AC** without pending critical findings, if any.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

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The Chief Executive Officer

**Subject: Audit Attestation**

<p>Name of the company being audited</p>	<p><b>ANF Autoridad de Certificación Asociación, ANF AC</b></p> <p>Registered office (Address): Paseo de la Castellana, 79 – 28037 MADRID</p> <p>Operational headquarters (Address): Gran Via de les Corts Catalanes, 996 Plantas 3a y 4a - 08018 BARCELONA – España</p> <p>Registered under nº G63287510</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**

Organization	ANF Autoridad de Certificación Asociación, ANF AC (Legal Entity) NIFG63287510	
<b>Root CA</b>		
CN	Serial Number	SHA-256 fingerprint
ANF Global Root CA (expires 05.06.2 0 33)	01 3f 2f 31 77 e6	E3268F6106BA8B665A1A962DDEA1459D2A46972F1F2440329B390B895749AD45
ANF Global Root CA (expires 15.05.2 0 36)	01 64 95 ee 61 8a 07 50	E0AFBD2C0EE95A68CD9A3C590B2D3FE07C0A6D0BE796AE5291E424D47792178E
ANF Secure Server Root CA (expires 30.08.2 0 39)	0d d3 e3 bc 6c f9 6b b1	FB8FEC759169B9106B1E511644C618C51304373F6C0643088D8BEFFD1B997599

Organization	ANF Autoridad de Certificación Asociación, ANF AC (Legal Entity) NIFG63287510	
<b>Intermediate CA</b>		
CN	Serial Number	SHA-256 fingerprint
ANF Assured ID CA1	06 40 0c a5 29 ce 79 80	FBE0EC01179E8F99CC58BFD2538AB11E757D18C6437A8DC9651910F4453CD4C5
ANF High Assurance AP CA1	0a aa dc 2e eb a2 92 00	42FC653B8E311DFE6B0E0BD00CDC11BD67CFDDB7D5940E7DB8B8F21F16A9FE09
ANF High Assurance EV CA1	0b e6 86 56 59 db bc 00	A2F5B12C749106310A55F02C17ADFF76690BAEA7495F86A351F801EBE7F5E50B
ANF Assured ID CA	07 71 c1 14 00 1a e5 00	AB339B2604E501F7B325EF7E98A69982FE46BB69FF6AB9832665962634FF3C6E
ANF High Assurance AP CA1	0c 68 fc 7d c4 8d 83 80	4DC54F4C5BDAC19557066E32F62F8C486B155B00F53D102DE78C98EE61A2C317
ANF High Assurance EV CA1	06 5d 66 65 46 a4 59 00	1C28A8C009F25850B9155533D4A9A14C534B24DA84756E82D6150B5062D63704
ANF Global Subordinate EV CA1	01 62 09 1c 66 29 b4 23	7FB3A023DCCE660E387D18B9F3454D82CA77223DE537008E27C8F63F1A0A81D2
ANF High Assurance Server CA	01 62 10 35 9f ab 8a e2	8AF55A7E98536624CD3E4CDCEE7F7CC591460DB781BA8450BA053B069695C174

**Audit criteria (with version number) that were used to audit each of the certificates**

- The TSP has drawn up the documentation supporting:
- Certification Authority Service according to the indications established in:
  - UE 2014\_910 “EIDAS”
  - ETSI EN 319 401 v2.2.1
  - ETSI EN 319 411-1 v1.2.2
  - ETSI EN 319 411-2 v2.2.1
- Time Stamping Service according to the indications established in:
  - UE 2014\_910 “EIDAS”
  - ETSI EN 319 401 v2.2.1
  - ETSI EN 319 421 v1.1.1
- Service “Validation” according to the indications established in:
  - UE 2014\_910 “EIDAS”
  - ETSI 319 102 v1.1.1
- Baseline Requirements version 1.6.6
- EV Guidelines version 1.7.0

**a list of the CA policy documents (with version numbers) referenced during the audit;**

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 ANF. All compliance assessment has been documented in a specific report and registered with the unique: 61400/1.

The following CA policy documents were referenced during the audit:

- Certification Practices Statement ANF AC v.26
- Time-Stamping Authority Policy and Practice Statement v.1.5
- Legal Representative Certificate Policy v.2.4
- Technical Profile Legal Representative Certificate v.2.4
- Natural Person Class 2 Certificate Policy v.1.14
- Technical Profile Natural Person Class 2 Certificate Policy v.1.14
- SSL Certificate Policy v.2.7 of 2019/03/28

**The scope of the assessment includes the following CA certificates:**

**Root CA:** ANF Global Root CA (expires 05.06.2033)

**QCP-n Issuing CAs**

ANF Assured ID CA1  
ANF High Assurance AP CA1

**QCP-n-qscd Issuing CAs**

ANF Assured ID CA1 ANF High Assurance AP CA1
<b>QCP-I Issuing CAs</b>
ANF Assured ID CA1 ANF High Assurance AP CA1
<b>QCP-I-qscd Issuing CAs</b>
ANF Assured ID CA1 ANF High Assurance AP CA1
<b>QCP-w Issuing CAs</b>
ANF High Assurance EV CA1
<b>Timestamp CAs</b>
ANF High Assurance EV CA1
<b>Root CA: ANF Secure Server Root CA (expires 30.08.2039)</b>
<b>QCP-w Issuing CAs</b>
ANF High Assurance Server CA
<b>EVCP Issuing CAs</b>
ANF High Assurance Server CA
<b>OVCP Issuing CA</b>
ANF High Assurance Server CA
<b>DVCP Issuing CA</b>
ANF High Assurance Server CA
<b>Root CA: ANF Global Root CA (expires 15.05.2036)</b>
<b>QCP-n Issuing CAs</b>
ANF Assured ID CA1 ANF High Assurance AP CA1
<b>QCP-n-qscd Issuing CAs</b>
ANF Assured ID CA1 ANF High Assurance AP CA1
<b>QCP-I Issuing CAs</b>
ANF Assured ID CA1 ANF High Assurance AP CA1

<b>QCP-I-qscd Issuing CAs</b>	
ANF Assured ID CA1 ANF High Assurance AP CA1	
<b>QCP-w Issuing CAs</b>	
ANF High Assurance EV CA1	
<b>Timestamp CAs</b>	
ANF High Assurance EV CA1	
Period of time /point in time;	Period of time
The date the report was issued (which will necessarily be after the end date or point-in-time date);	Start date: 03-04-2019; End date: 11-04-2019 Duration (man/days): 15 Supplementary audit was performed in 20-09-2019 Duration (man/days): 2 The assessment covered the period from 22/03/2019 to 04/09/2019.
Criteria ETSI applied and <b>Applicable ETSI Certification Policies</b>	<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); Applicabile ETSI policies: <b>QCP-n; QCP-n-qscd</b>.</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); Applicabile ETSI policies: <b>QCP-I; QCP-I-qscd</b> Qualified electronic time stamps (Art. 42 of the eIDAS Regulation and ETSI EN 319 401, ETSI EN 319 421)</li> <li>• Qualified certificate for website authentication (Art. 45 of the eIDAS Regulation and ETSI EN 319 401, ETSI EN 319 411-1 e 411-2); Applicabile ETSI policies: <b>QCP-w</b></li> <li>• Certificate for website authentication (ETSI EN 319 411-1); Applicabile ETSI policies: <b>DVCP, OVCP and EVCP</b></li> <li>• Qualified validation service for qualified electronic signatures (Art.33.1 of the eIDAS Regulation and ETSI EN 319 102-1)</li> <li>• Qualified validation service for qualified electronic seals (Art.40 of the eIDAS Regulation and ETSI EN 319 102-1)</li> </ul>