



**Audit Attestation for**

**DigitalSign - Certificadora Digital, S.A.**

**Reference: 2023/9152**

Thiene, 2023-07-28

To whom it may concern,

This is to confirm that CSQA Certificazioni S.r.l. has audited the CAs of the **DigitalSign - Certificadora Digital, S.A.** without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number 2023/9152 and consists of 11 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,

The Chief Executive Officer

**Subject:** Audit Attestation

<p>Identification of the conformity assessment body (CAB) and assessment organization acting as ETSI auditor:</p>	<ul style="list-style-type: none"> <li>• <b>CSQA Certificazioni S.r.l.</b>, 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 <a href="#">014B</a> for the certification of trust services according to “EN ISO/IEC 17065:2012” and “ETSI EN 319 403-1 V2.3.1 (2020-06)” 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>
<p>Identification and qualification of the audit team:</p>	<ul style="list-style-type: none"> <li>• Number of team members: 4</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: 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> <p>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.</p> </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> </ol> </li> </ul>

	<ul style="list-style-type: none"> <li>e) general knowledge of regulatory requirements relevant to TSPs; and</li> <li>f) knowledge of security policies and controls.</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 <ul 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> </ul> </li> <li>• Special skills or qualifications employed throughout audit: <ul style="list-style-type: none"> <li>○ ISMS Auditor (ISO/IEC 27001)</li> </ul> </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>
<p>Identification and qualification of the reviewer performing audit quality management:</p>	<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>

Identification of the CA / Trust Service Provider (TSP):	<b>DigitalSign - Certificadora Digital, S.A.,</b> Largo Pe. Bernardino Ribeiro Fernandes, 26 - 4835 NESPEREIRA, Portugal <a href="https://www.digitalsign.pt/en/">https://www.digitalsign.pt/en/</a>
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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:	2022-07-23 to 2023-06-26
Point in time date:	none, as audit was pot audit
Audit dates:	2023-06-26 to 2023-07-12 (onsite and remote)
Audit location:	Largo Pe. Bernardino Ribeiro Fernandes, 26 – 4835-489 NESPEREIRA, Portugal Avenida da Igreja, 367 - 4835-507 NESPEREIRA, Portugal RIBA D'AVE DATA CENTER, Rua Cruzeiro dos Chãos - 4765-341 Santa Maria Oliveira, Portugal

Standards considered:	European Standards: <input checked="" type="checkbox"/> ETSI EN 319 411-2, V2.4.1 (2021-11) <input checked="" type="checkbox"/> ETSI EN 319 411-1, V1.3.1 (2021-05) <input checked="" type="checkbox"/> ETSI EN 319 401, V2.3.1 (2021-05)  CA Browser Forum Requirements: <input checked="" type="checkbox"/> EV SSL Certificate Guidelines, version 1.8.0 <input checked="" type="checkbox"/> Baseline Requirements, version 2.0.0  For the Trust Service Provider Conformity Assessment: <input checked="" type="checkbox"/> ETSI EN 319 403-1 V2.3.1 (2020-06) <input checked="" type="checkbox"/> ETSI TS 119 403-2 V1.3.1 (2023-03)
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The full annual audit was based on the following policy and practice statement documents of the CA / TSP:

1. Certification Practice Statement - Version 1.6 - 27/04/2023
2. Certification Profile List - Version 1.6 - 20/09/2022
3. PKI Disclosure Statement - Version 3.1 - 18/05/2022
4. Timestamp Policy and TSA Practice Statement - Version 2.2 - 27/04/2023
5. Signature Validation Service Policy and Practice Statements - Version 1.0 - 29/09/2022

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

All non-conformities have been closed before the issuance of this attestation.

This Audit Attestation also covers the following incidents as documented under:

No incident detected during the period.



Distinguished Name	SHA-256 fingerprint	Applied policy and OID
CN= DIGITALSIGN GLOBAL ROOT RSA CA, O=DigitalSign Certificadora Digital, C=PT	82BD5D851ACF7F6E1BA7BFCBC53030D0E7BC3C21DF772D858CAB41D199BDF595	QCP-n;QCP-n-qscd;QCP-l;QCP-l-qscd;LCP;NCP;NCP+;Remote signature included

**Table 1: Root-CA 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 and OID	EKU
CN = DIGITALSIGN QUALIFIED CA G1 O = DigitalSign Certificadora Digital C = PT	27BB49D206B6DEC161EBB8EA739530E90AC68498D2EEA05A7ED9603D1DCE0FD5	ETSI EN 319411-2 – QCP-n ETSI EN 319411-2 - QCP-n-qscd ETSI EN 319411-2 – QCP-l ETSI EN 319411-2 - QCP-l-qscd Remote signature/seal included	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9)  Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)



<p>CN = DIGITALSIGN QUALIFIED TSA CA G1 O = DigitalSign Certificadora Digital C = PT</p>	<p>2BB402D903E1C15743E99806D1D046CFBF45E37DDD312607566F464996E20750</p>	<p>ETSI EN 319421 – Time-stamp</p>	<p>OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9)</p> <p>TSU: Time Stamping (1.3.6.1.5.5.7.3.8)</p>
<p>CN = DIGITALSIGN CA G1 O = DigitalSign Certificadora Digital C = PT</p>	<p>951B523C9B7FD59AF6FAE2E054D97F2B9371A41DF752D63295B3BB93F3C5059C</p>	<p>ETSI EN 319411-2 – LCP ETSI EN 319411-2 – NCP ETSI EN 319411-2 – NCP+ Remote signature/seal included</p>	<p>OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9)</p> <p>Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)</p>
<p>CN = DIGITALSIGN TSA CA G1 O = DigitalSign Certificadora Digital C = PT</p>	<p>38BD3C34D9D93D71F8F331556756CB4BE152E1C99B50EB177F8A68E8D01F5CD6</p>	<p>ETSI EN 319421 – Time-stamp</p>	<p>OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9)</p> <p>TSU: Time Stamping (1.3.6.1.5.5.7.3.8)</p>

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



Distinguished Name	SHA-256 fingerprint	Applied policy and OID
CN=DIGITALSIGN GLOBAL ROOT ECDSA CA, =DigitalSign Certificadora Digital, C=PT	261D7114AE5F8FF2D8C7209A9DE4289E6AFC9D717023D85450909199F1857CFE	QCP-n;QCP-n-qscd;QCP-I;QCP-I-qscd;LCP;NCP;NCP+;Remote signature included

**Table 3: Root-CA 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 and OID	EKU
CN = DIGITALSIGN QUALIFIED CA V1 O = DigitalSign Certificadora Digital C = PT	4A2B2B0F8429A77E23BCAB8FFA253F4C21368CB4AA2A78DBC5D417C6D1D0E105	ETSI EN 319411-2 – QCP-n ETSI EN 319411-2 - QCP-n-qscd ETSI EN 319411-2 – QCP-I ETSI EN 319411-2 - QCP-I-qscd Remote signature/seal included	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9)  Sign/Seal: Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)
CN = DIGITALSIGN QUALIFIED TSA CA V1 O = DigitalSign Certificadora Digital C = PT	BD2318F64DCC529238BCC71C94948F7B9479A36E30DDA65A520A356F9EFB5AD9	ETSI EN 319421 – Time-stamp	OCSP: id-kp-OCSP (1.3.6.1.5.5.7.3.9)  TSU: Time Stamping (1.3.6.1.5.5.7.3.8)





<p>CN = DIGITALSIGN CA V1  O = DigitalSign Certificadora Digital  C = PT</p>	<p>C18C8DE10A7B02AB2A700F3E95EE53501DC015012FAAC197B2D64BF2EE6DFE77</p>	<p>ETSI EN 319411-2 – LCP  ETSI EN 319411-2 – NCP  ETSI EN 319411-2 – NCP+  Remote signature/seal included</p>	<p>OCSP:  id-kp-OCSP  (1.3.6.1.5.5.7.3.9)   Sign/Seal:  Client Authentication  (1.3.6.1.5.5.7.3.2)  Secure Email  (1.3.6.1.5.5.7.3.4)</p>
<p>CN = DIGITALSIGN TSA CA V1  O = DigitalSign Certificadora Digital  C = PT</p>	<p>C811BD06D09F43F003C496F7C28B9D5D6477EFEDFFE169B418A5B7B48B6BB9D6</p>	<p>ETSI EN 319421 – Time-stamp</p>	<p>OCSP:  id-kp-OCSP  (1.3.6.1.5.5.7.3.9)   TSU:  Time Stamping  (1.3.6.1.5.5.7.3.8)</p>

**Table 4: Sub-CA's issued by the Root-CA or its Sub-CA's in scope of the audit**



Distinguished Name	SHA-256 fingerprint	Applied policy and OID
CN = QuoVadis Root CA 3 G3, O = QuoVadis Limited, C = BM	88EF81DE202EB018452E43F864725CEA5FBD1FC2D9D205730709C5D8B8690F46	--

**Table 5: Root-CA in scope of the audit**

Distinguished Name	SHA-256 fingerprint	Applied policy and OID
CN = QuoVadis Enterprise Trust CA 3 G3, O = QuoVadis Limited, C = BM	DA5462526A0C2E9852A86186B025390158759CDCA6AE21F09F713CA6ACCDD1F1	--
CN = C = GB, O = British Telecommunications plc, CN = BT Class 2 DigiCert PKI Platform CA	843782303040BFB33576766E1700696DE0FC14887BE293D7265EB59ECE4ED9CC	--

**Table 6: Intermediate CA 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 and OID	EKU
CN = DigitalSign Qualified CA - G4 OU = Class 2 DigiCert PKI Platform Individual Subscriber CA O = DigitalSign - Certificadora Digital C = PT	41678B8897E635DEA03B6E48565E267BA5AAC3B8F4DC4B74B7A0A9748CFDD35E	ETSI EN 319421 – Time-stamp	TSU: Time Stamping (1.3.6.1.5.5.7.3.8)

**Table 7: Sub-CA's issued by the Root-CA or its Sub-CA's in scope of the audit**



**Modifications record**

Version	Issuing Date	Changes
Version 1	2023-07-28	Initial attestation

**End of the audit attestation letter.**