

AUDIT ATTESTATION FOR INFOCERT S.p.A.
Qualified certificate for web authentication

Document ID: **2019/13649**

Thiene, 2nd September 2019

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
Via S. Gaetano, 74
36016 Thiene (VI)
Email: csqa@csqa.it
Phone: +39 0445 313011

With best regards,

The Chief Executive Officer

Subject: Audit Attestation

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|---|--|--|---|---------------------------|--|-----------------------------|---|----------------------------------|-------------------------|-----------------------|--|
| <p>Name of the company being audited</p> | <p>This is to confirm that CSQA has successfully audited the CAs of: INFOCERT S.p.A. Company subject to management and coordination by TINEXTA SpA VAT (Value Added Tax) IT 07945211006 NTR (National Trade Register) IT - 1064345</p> | | | | | | | | | | |
| <p>Name and address of the organization performing the audit;</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: http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf</p> | | | | | | | | | | |
| <p>Distinguished Name and SHA256 fingerprint of each root and intermediate certificate that was in scope;</p> | <p>Below are indicate the details about the conformity assessment body, the trust service provider and each audited Root-CA:</p> <table border="1" data-bbox="400 958 1401 1935"> <tr> <td data-bbox="400 958 560 1155"> <p>Identification of the Audited Root CA:</p> </td> <td data-bbox="560 958 1401 1155"> <p>InfoCert OrganizationValidation CA 3: http://cert.infocert.it/ca3/ovcf/CA.crt</p> </td> </tr> <tr> <td data-bbox="400 1155 560 1317"> <p>Distinguished Name</p> </td> <td data-bbox="560 1155 1401 1317"> <p>CN = InfoCert Organization Validation CA3 OU = WSA Trust Service Provider O = InfoCert S.p.A. C = IT</p> </td> </tr> <tr> <td data-bbox="400 1317 560 1447"> <p>SHA-256 fingerprint:</p> </td> <td data-bbox="560 1317 1401 1447"> <p>247a6d807ff164031e0eb22ca85de329a3a4e6603dbc6203f0c6e282a9c9ea84</p> </td> </tr> <tr> <td data-bbox="400 1447 560 1608"> <p>Certificate Serial number</p> </td> <td data-bbox="560 1447 1401 1608"> <p>0249528bfbff7ddf</p> </td> </tr> <tr> <td data-bbox="400 1608 560 1935"> <p>Applied Policy</p> </td> <td data-bbox="560 1608 1401 1935"> <p>InfoCert policy for OV certificates (1.3.76.36.1.1.19.2) 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)</p> <p>InfoCert policy for qualified [QWAC] OV certificates (1.3.76.36.1.1.45.2) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4) CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2) Observations: qualified certificates intended in particular for QWAC PSD2, issued starting from 6 May 2019</p> </td> </tr> </table> | <p>Identification of the Audited Root CA:</p> | <p>InfoCert OrganizationValidation CA 3: http://cert.infocert.it/ca3/ovcf/CA.crt</p> | <p>Distinguished Name</p> | <p>CN = InfoCert Organization Validation CA3 OU = WSA Trust Service Provider O = InfoCert S.p.A. C = IT</p> | <p>SHA-256 fingerprint:</p> | <p>247a6d807ff164031e0eb22ca85de329a3a4e6603dbc6203f0c6e282a9c9ea84</p> | <p>Certificate Serial number</p> | <p>0249528bfbff7ddf</p> | <p>Applied Policy</p> | <p>InfoCert policy for OV certificates (1.3.76.36.1.1.19.2) 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)</p> <p>InfoCert policy for qualified [QWAC] OV certificates (1.3.76.36.1.1.45.2) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4) CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2) Observations: qualified certificates intended in particular for QWAC PSD2, issued starting from 6 May 2019</p> |
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| <p>SHA-256 fingerprint:</p> | <p>247a6d807ff164031e0eb22ca85de329a3a4e6603dbc6203f0c6e282a9c9ea84</p> | | | | | | | | | | |
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| | Identification of the Audited Root CA: | InfoCert Extended Validation SHA256 - CA 3: http://cert.infocert.it/ca3/evca/CA.crt |
| | Distinguished Name | CN = InfoCert Organization Validation CA3 OU = WSA Trust Service Provider O = InfoCert S.p.A. C = IT |
| | SHA-256 fingerprint: | fe5e29a8bc39e99b1a1e77d29590ac1948a337a387c63e83f0c4b18bfc8be1b2 |
| | Certificate Serial number | 6b445ba522e87824cff71ce8444f9bb887f5e4b1 |
| | Applied Policy | InfoCert policy for qualified [QWAC] EV certificates (1.3.76.36.1.1.45.3) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4) CabForum policy EV Certificates for Web Authentication (2.23.140.1.1) Remarks: not yet issued |
| | | InfoCert policy for qualified [QWAC] certificates (1.3.76.36.1.1.45.4) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4) |
| | Identification of the Audited Root CA: | InfoCert Extended Validation SHA256 - CA 3: http://cert.infocert.it/ca3/ovca/CA.crt |
| | Distinguished Name | CN = InfoCert Organization Validation CA3 OU = WSA Trust Service Provider O = InfoCert S.p.A. C = IT |
| | SHA-256 fingerprint: | 90f70db89e1f300aa162ad351e44d5d19a64be441d59fd8c57fc7af71bd5352a |
| | Certificate Serial number | 7d04f008647c18b07ee55a1f5a45874c7b45855b |

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| | Applied Policy | <p>InfoCert policy for qualified [QWAC] OV certificates (1.3.76.36.1.1.45.2) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4)</p> <p>CabForum policy OV Certificates for Web Authentication (2.23.140.1.2.2)</p> <p>Remarks: not yet issued</p> |
| | | <p>InfoCert policy for qualified [QWAC] certificates (1.3.76.36.1.1.45.4) ETSI EN policy 319 411-2 QCP-w (0.4.0.194112.4)</p> |
| Audit criteria (with version number) that were used to audit each of the certificates; | <ul style="list-style-type: none"> eIDAS Regulation UE 2014_910 "EIDAS" ETSI EN 319 411-1 V.1.2.1 ETSI EN 319 411-2 V.2.2.1 ETSI EN 319 401 V2.2.1 CA/Browser Forum Baseline Requirement ver 1.6.1 CA/Browser Forum Guidelines for The Issuance and Management of Extended Validation Certificates ver 1.6.8 | |
| a list of the CA policy documents (with version numbers) referenced during the audit; | <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 InfoCert S.p.A.</p> <p>All compliance assessment has been documented in a specific report and registered with the unique: 174015/5.</p> <p>The following CA policy documents were referenced during the audit:</p> <ul style="list-style-type: none"> ICERT INDI MOWS 3.0 | |
| 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); | <p>The audit took place on July 2019:</p> <ul style="list-style-type: none"> Audit QTSP (Start date: 10-07-2019; End date: 16-07-2019; Duration (days) 5 Total). Audit SSL: (Start date: 30 - 07 -2019; End date: 31 - 07 -2019; Duration (days) 2 Total) <p>The assessment covered the period from 06-05-2019 to 29-07-2019.</p> | |
| Criteria ETSI applied | <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> | |