AUDIT ATTESTATION FOR
EADTrust-European Agency of Digital Trust, S.L.

Issuing of qualified and not qualified certificates services

Document ID: **2021/9459**

Thiene, 2021-06-09

To whom it may concern,

This is to confirm that CSQA Certificazioni S.r.l. has audited the CAs of the EADTrust-European Agency of Digital Trust S.L without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number "2021/9459" and consists of << 17 >> 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)
e-mail: csqa@csqa.it
Phone: +39 0445 313011

With best regards,

The Chief Executive Officer

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Subject: Audit Attestation

Identification of the conformity assessment body (CAB) and assessment organization:	**CSQA Certificazioni Srl** Via S. Gaetano, 74 36016 Thiene (VI) email: csqa@csqa.it Phone: +39 0445 313011 Registered under n°02603680246 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
Identification and qualification of the audit team:	• Number of team members: 2 • 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. • Additional competences of team members: All team members have knowledge of 1) audit principles, practices and techniques in the field of CA/TSP audits gained in a training course of at least five days; 2) the issues related to various areas of trust services, public key infrastructure, information security including risk assessment/management, network security and physical security; 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 4) the Conformity Assessment Body's processes. 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. • 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:

	a) knowledge of the CA/TSP standards and other relevant publicly available specifications;
	b) understanding functioning of trust services and information security including network security issues;
	c) understanding of risk assessment and risk management from the business perspective;
	d) technical knowledge of the activity to be audited;
	e) general knowledge of regulatory requirements relevant to TSPs; and
	f) knowledge of security policies and controls.
	
	• 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.
	
	• Additional qualification and experience Lead Auditor:
	   • On top of what is required for team members (see above), the Lead Auditor:
	     a) has acted as auditor in at least three complete TSP audits;
	     b) has adequate knowledge and attributes to manage the audit process; and
	     c) has the competence to communicate effectively, both orally and in writing.
	
	• Special skills or qualifications employed throughout audit:
	    o ISMS Auditor (ISO/IEC 27001)
	
	• Special Credentials, Designations, or Certifications:
	All members are qualified and registered assessors within the accredited CAB.
	
	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.

Identification and qualification of the reviewer performing audit quality management:	• Number of Reviewers/Audit Quality Managers involved independent from the audit team: 1 • 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.

Identification of the trust service provider (TSP):	EADTrust-European Agency of Digital Trust S.L Calle Alba no. 15 28043 – MADRID (SPAIN) VAT number: B-85626240 Madrid Trade Register, tomo 26403, folio 63, sección 8, hoja M-475828 web site https://eadtrust.eu/en/ mail: info@eadtrust.eu

Audit dates:	From 2021-05-12 to 2021-05-14 (remote)
Audit period covered for all policies	2020-05-19 to 2021-05-13
Audit Location:	Calle Alba no. 15 28043 – MADRID (SPAIN)

Distinguished Name and SHA256 fingerprint of each root and intermediate certificate that was in scope

Below are indicated the details about the conformity assessment body, the trust service provider and each audited Root-CA:

Identification of the audited Root-CA:	CN=EADTrust ECC 256 Root CA For Qualified Certificates 2019 Type: Root Related to: certification authority
Distinguished Name	OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	DD6E8746ED97DFECF6A7244B37DB4BDD0588C1F6242151152E5C0DF1D0BB2574
Applied policy	ETSI EN 319 411-2 V2.2.2 QCP-n-qscd, QCP-l-qscd, QCP-n, QCP-l ETSI EN 319 411-1 V1.2.2 NCP, NCP+, LCP

Identification of the audited Root-CA:	CN=EADTrust ECC 384 Root CA For Qualified Certificates 2019 Type: Root Related to: certification authority
Distinguished Name	OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	3E0F5AC9C75A48623C4A04A59F22BB8FE97E996B113DC87062DF89ABD987623A

Applied policy	ETSI EN 319 411-2 V2.2.2 QCP-n-qscd, QCP-l-qscd, QCP-n, QCP-l
	ETSI EN 319 411-1 V1.2.2 NCP, NCP+, LCP

Identification of the audited Root-CA:	CN=EADTrust RSA 2048 Root CA For Qualified Certificates 2019 Type: Root Related to: certification authority
Distinguished Name	OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	15032DE1C99D402B30B83A98FA9644135BF350F0D1C55788CD7DBA2279D01E1A
Applied policy	ETSI EN 319 411-2 V2.2.2 QCP-n-qscd, QCP-l-qscd, QCP-n, QCP-l ETSI EN 319 411-1 V1.2.2 NCP, NCP+, LCP

Identification of the audited Root-CA:	CN=EADTrust RSA 4096 Root CA For Qualified Certificates 2019 Type: Root Related to: certification authority
Distinguished Name	OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	17571DF0BB0ABEDAB83693C6CBACA5653371F0E499401CD07375172BF2433B11
Applied policy	ETSI EN 319 411-2 V2.2.2 QCP-n-qscd, QCP-l-qscd, QCP-n, QCP-l ETSI EN 319 411-1 V1.2.2 NCP, NCP+, LCP

Identification of the audited Root-CA:	CN=EADTrust RSA 8192 Root CA For Qualified Certificates 2019 Type: Root Related to: certification authority
Distinguished Name	OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	FCC5C4403826C9DA20C46D98CFAA54CC89228E8A42F63CA25D80BFF3F5048985
Applied policy	ETSI EN 319 411-2 V2.2.2 QCP-n-qscd, QCP-l-qscd, QCP-n, QCP-l ETSI EN 319 411-1 V1.2.2 NCP, NCP+, LCP

Identification of the audited Root-CA:	CN=EADTrust ECC 256 Root CA For Qualified Web DV/OV Cert 2019 Type: Root Related to: certification authority
Distinguished Name	C=ES O=European Agency of Digital Trust, S.L.

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SHA-256 fingerprint	63EE5D2DE73AA95B4D5D0FE0C61A1759537DA69218B941A81D073F42D1337BE4
Applied policy	ETSI EN 319 411-1 V1.2.2 LCP, OVCP, DVCP, IVCP ETSI EN 319 411-2 V2.2.2 QCP-w 2.23.140.1.2.1 (CAB/FORUM DV), 2.23.140.1.2.2 (CAB/FORUM OV)

Identification of the audited Root-CA:	CN=EADTrust ECC 384 Root CA For Qualified Web DV/OV Cert 2019 Type: Root Related to: certification authority
Distinguished Name	C=ES O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	F244A8DB7267CF865CE99A14DC7169395D8B7B989935F9663322DF5EF6679B84
Applied policy	ETSI EN 319 411-1 V1.2.2 LCP, OVCP, DVCP, IVCP ETSI EN 319 411-2 V2.2.2 QCP-w 2.23.140.1.2.1 (CAB/FORUM DV), 2.23.140.1.2.2 (CAB/FORUM OV)

Identification of the audited Root-CA:	CN=EADTrust RSA 4096 Root CA For Qualified Web DV/OV Cert 2019 Type: Root Related to: certification authority
Distinguished Name	C=ES O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	47B3A2D7BD0802788621F37E6B1926EB79C13757628AE9ACEA2034200D3562EC
Applied policy	ETSI EN 319 411-1 V1.2.2 LCP, OVCP, DVCP, IVCP ETSI EN 319 411-2 V2.2.2 QCP-w 2.23.140.1.2.1 (CAB/FORUM DV), 2.23.140.1.2.2 (CAB/FORUM OV)

Identification of the audited Root-CA:	CN=EADTrust RSA 8192 Root CA For Qualified Web DV/OV Cert 2019 Type: Root Related to: certification authority
Distinguished Name	C=ES O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	AA290263088C8B92FCD0D361A5F3F2DA8190DB8A78D2753A072122EE9615C940
Applied policy	ETSI EN 319 411-1 V1.2.2 LCP, OVCP, DVCP, IVCP ETSI EN 319 411-2 V2.2.2 QCP-w 2.23.140.1.2.1 (CAB/FORUM DV), 2.23.140.1.2.2 (CAB/FORUM OV)

Identification of the audited Root-CA:	CN=EADTrust ECC 256 Root CA For Qualified Web EV/PSD2 Cert 2019 Type: Root Related to: certification authority

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Distinguished Name	C=ES
	O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	7962291FEDA249C5F3FF1B6A5A33AB4DDC2FC40B10A08AB1E9479F61D618FD99
Applied policy	ETSI EN 319 411-1 V1.2.2 EVCP, LCP
	ETSI EN 319 411-2 V2.2.2 QCP-w
	2.23.140.1.1 (CAB/FORUM EV)

Identification of the audited Root-CA:	CN=EADTrust ECC 384 Root CA For Qualified Web EV/PSD2 Cert 2019
	Type: Root
	Related to: certification authority
Distinguished Name	C=ES
	O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	67475A6A92A843EE017CFCE0ACF44645EC86420389727FB56B1A849EF22DFB01
Applied policy	ETSI EN 319 411-1 V1.2.2 EVCP, LCP
	ETSI EN 319 411-2 V2.2.2 QCP-w
	2.23.140.1.1 (CAB/FORUM EV)

Identification of the audited Root-CA:	CN=EADTrust RSA 4096 Root CA For Qualified Web EV/PSD2 Cert 2019
	Type: Root
	Related to: certification authority
Distinguished Name	C=ES
	O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	BFC95F0875E85C50DE9F73DEDAF65756E706CB2D3293CF72167998978AA90FC8
Applied policy	ETSI EN 319 411-1 V1.2.2 EVCP, LCP
	ETSI EN 319 411-2 V2.2.2 QCP-w
	2.23.140.1.1 (CAB/FORUM EV)

Identification of the audited Root-CA:	CN=EADTrust RSA 8192 Root CA For Qualified Web EV/PSD2 Cert 2019
	Type: Root
	Related to: certification authority
Distinguished Name	C=ES
	O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	31C7A29E8DC74BCCC2FE0D965A17E039C3EC5538FF54A8D019FB5DA6C854B748
Applied policy	ETSI EN 319 411-1 V1.2.2 EVCP, LCP
	ETSI EN 319 411-2 V2.2.2 QCP-w
	2.23.140.1.1 (CAB/FORUM EV)

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Identification of the audited Root-CA:	CN= EADTrust RSA 2048 Root CA For Non-Qualified Certificates 2019 Type: Root Related to: certification authority
Distinguished Name	C=ES O=European Agency of Digital Trust, S.L.
SHA-256 fingerprint	F58833E62ADF1000D519B9E25DAF02D32072280A81950B20A58F1EAB9D999D5F
Applied policy	Any (Non qualified), 2.23.140.1.2.1 (CAB/FORUM DV), 2.23.140.1.2.2 (CAB/FORUM OV), 2.23.140.1.1 (CAB/FORUM EV), TSU

The audit was performed as Period of time Audit in remote mode. It took place From 2021-05-12 to 2021-05-14 and covered the period from 2020-05-19 until 2021-05-13. The audit was performed according to the European Standards "ETSI EN 319 411-2, V2.2.2 (2018-04)", "ETSI EN 319 411-1, V1.2.2 (2018-04)" and "ETSI EN 319 401, V2.2.1 (2018-04)" as well as CA Browser Forum Requirements "Baseline Requirements, version 1.7.3" considering the requirements of the "ETSI EN 319 403-1 V2.3.1 (2020-06)" and "ETSI TS 119 403-2 V1.2.4 (2020-11)" for the Trust Service Provider Conformity Assessment.

The Period of time Audit in remote mode, was based on the following policy and practice statement documents of the TSP:

- OPR-PG-V4.2- Declaración_Prácticas_Certificación_DPC_EADTrust version 4.2
- Certification Practice Statement Version 1.0 Updated May, 2021
- Issuance of Natural Person Certificates (April 2019) (ES)
- Issuance of Legal Entity Certificates (Octobrer 2020) (ES)
- Issuance of PSD2 Certificates (April 2020) (ES)
- Issuance of Web Certificates (ES)
- Timestamp Service Policy (April 2020) (ES)

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

In the following areas, non-conformities have been identified throughout the audit:

Findings with regard to

- [ETSI 319 411-2] REG-6.2.2-01: In the CPS (OPR-PG-V4.2- Declaración_Prácticas_Certificación_DPC_EADTrust version 4.2) is not described the identification method used by EAD in the case that an identification performed using a Qualified Electronic Signature (substantial or high assurance) requires an additional remote video recognition. See certificate 21PF06-AM-Y4406568N.
- [ETSI EN 319 401] REQ-7.12-09: Better define in the EAD termination plan (CAL-PLAN-Cese_de_Actividad _ Main _ SGI de EADTrust.pdf version 2.0) how the TSP will have an arrangement to cover the costs to fulfil these minimum requirements in case the TSP becomes bankrupt or for other reasons is unable to cover the costs by itself, as far as possible within the constraints of applicable legislation regarding bankruptcy.

All major non-conformities have been closed before the issuance of this attestation. For all minor non-conformities, remediation has been scheduled within three months after the onsite audit at latest and will be covered by a corresponding audit.

For all non-conformities, remediation has been scheduled within three months after the onsite audit at latest and will be covered by a corresponding audit.

The Sub-CA that have been issued by the aforementioned Root-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA that are technically capable of issuing server or email certificates and that have been issued by this Root-CA are in the scope of regular audits.

EADTrust Sub CAs

Distinguished Name	SHA-256 fingerprint	Applied policy OID	EKU
CN=EADTrust ECC 256 **SubCA** For Qualified Certificates 2019 Type: Issuing OU=**Natural** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 5004698788113163160 SKI: C3:E2:DB:11:EF:36:3C:6A:80:49:8B:23:46:8D:3B:A7:33:6B:99:0C AKI: 01:67:9A:84:C4:99:C6:81:ED:3C:58:04:74:AF:24:A3:D7:5E:41:0D X509 SK I: w+LbEe82PGqASYsjRo07pzNrmQw= Root: EADTrust ECC 256 **Root** CA For Qualified Certificates 2019	E5F78053300C169D79A7FB387361AD2A8D1A9BB750B9183C7BB19734D542F07C	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41221 0.4.0.194112.1.0 (QCP-n) 1.3.6.1.4.1.501.2.1.1.1.41221 0.4.0.194112.1.2 (QCP-n-qscd) 1.3.6.1.4.1.501.2.1.1.0.41222 2.16.724.1.3.5.8 (OID MPR) 1.3.6.1.4.1.501.2.1.1.1.41222	clientAuth, emailProtection
CN=EADTrust ECC 256 **SubCA** For Qualified Certificates 2019 OU=**Legal** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 330884354597339267 SKI: D3:4C:6C:3A:BD:36:FE:70:87:23:87:3A:EE:3D:90:CF:CB:9B:F7:21 AKI: 01:67:9A:84:C4:99:C6:81:ED:3C:58:04:74:AF:24:A3:D7:5E:41:0D X509 SK I: 00xsOr02/nCHI4c67j2Qz8ub9yE= Root: EADTrust ECC 256 **Root** CA For Qualified Certificates 2019	360993593406E5AA311663EDFF5A3409A8DD1E30708C9CABE34EFD8E5392733D	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41231 0.4.0.194112.1.1 (QCP-l) 1.3.6.1.4.1.501.2.1.1.1.41231 0.4.0.194112.1.3 (QCP-l-qscd) 1.3.6.1.4.1.501.2.1.1.0.41232	clientAuth, emailProtection
CN=EADTrust ECC 384 **SubCA** For Qualified Certificates 2019 Type: Issuing Related to: certification authority OU=**Natural** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 10391500411795310657 SKI: 8F:BA:E8:66:72:74:22:4C:CC:27:89:48:08:31:73:0B:1E:9B:4B:82 AKI: 78:14:FD:EE:D1:09:60:5C:75:A7:67:6E:26:48:81:E4:EA:C4:92:01 X509 SK I: j7roZnJ0IkzMJ4lICDFzCx6bS4I= Root: EADTrust ECC 384 **Root** CA For Qualified Certificates 2019	F8EA34651355C407C903875608B0FFA188805E93081AD03A39B8226DC35EADB4	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41221 0.4.0.194112.1.0 (QCP-n) 1.3.6.1.4.1.501.2.1.1.1.41221 0.4.0.194112.1.2 (QCP-n-qscd) 1.3.6.1.4.1.501.2.1.1.0.41222 2.16.724.1.3.5.8 (OID MPR) 1.3.6.1.4.1.501.2.1.1.1.41222	clientAuth, emailProtection

Distinguished Name	SHA-256 fingerprint	Applied policy OID	EKU
CN=EADTrust ECC 384 **SubCA** For Qualified Certificates 2019 Type: Issuing OU=**Legal** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 6351802085939901953 SKI: 5C:19:E2:AB:1D:B6:B8:3D:45:12:91:92:1B:8C:14:71:D8:E8:F5:F6 AKI: 78:14:FD:EE:D1:09:60:5C:75:A7:67:6E:26:48:81:E4:EA:C4:92:01 X509 SK I: XBniqx22uD1FEpGSG4wUcdjo9fY= Root: EADTrust ECC 256 **Root** CA For Qualified Certificates 2019	0414B95412A98B2D9C8BDD671672199D7A9CE5B97F69073801ADCBE0DED97B41	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41231 0.4.0.194112.1.1 (QCP-l) 1.3.6.1.4.1.501.2.1.1.1.41231 0.4.0.194112.1.3 (QCP-l-qscd) 1.3.6.1.4.1.501.2.1.1.0.41232	clientAuth, emailProtection
CN=EADTrust RSA 2048 **SubCA** For Qualified Certificates 2019 Type: Issuing OU=**Natural** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 10810916776045676818 SKI: 6B:DE:93:B2:AA:FB:BA:DA:FE:EF:46:4E:C9:67:DC:3D:FE:7B:A7:75 AKI: 1F:D4:6B:B0:63:86:0C:0B:09:8C:42:6E:33:DD:7A:1D:14:31:2B:99 X509 SK I: a96Tsqr7utr+70ZOyWfcPf57p3U= Root: EADTrust RSA 2048 **Root** CA For Qualified Certificates 2019	82340EA4D7ACD80DF97DC7598C9495588CC8873EC9506DAD0C11EA119433399D	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41221 0.4.0.194112.1.0 (QCP-n) 1.3.6.1.4.1.501.2.1.1.1.41221 0.4.0.194112.1.2 (QCP-n-qscd) 1.3.6.1.4.1.501.2.1.1.0.41222 2.16.724.1.3.5.8 (OID MPR) 1.3.6.1.4.1.501.2.1.1.1.41222	clientAuth, emailProtection
CN=EADTrust RSA 2048 **SubCA** For Qualified Certificates 2019 Type: Issuing OU=**Legal** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 8387960186886755879 SKI: FA:D9:0A:A2:69:CB:FF:68:AF:F2:9A:89:FF:56:94:54:1B:B3:99:8F AKI: 1F:D4:6B:B0:63:86:0C:0B:09:8C:42:6E:33:DD:7A:1D:14:31:2B:99 X509 SK I: +tkKomnL/2iv8pqJ/1aUVBuzmY8= Root: EADTrust RSA 2048 **Root** CA For Qualified Certificates 2019	29400D5D520DA0852E4DD53A5B85D3268F9A3DCC6061C285474440CB859E09A8	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41231 0.4.0.194112.1.1 (QCP-l) 1.3.6.1.4.1.501.2.1.1.1.41231 0.4.0.194112.1.3 (QCP-l-qscd) 1.3.6.1.4.1.501.2.1.1.0.41232	clientAuth, emailProtection

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Distinguished Name	SHA-256 fingerprint	Applied policy OID	EKU
CN=EADTrust RSA 4096 **SubCA** For Qualified Certificates 2019 Type: Issuing OU=**Natural** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 5221470104002769698 SKI: 06:33:DA:2B:CE:E9:81:51:4F:69:DD:CD:C8:AF:DF:2C:2F:3D:BE:5E AKI: E3:C2:30:34:47:03:C0:0F:17:B2:63:B0:50:13:E5:14:B1:0C:59:F4 X509 SK I: BjPaK87pgVFPad3NyK/fLC89vl4= Root: EADTrust RSA 4096 **Root** CA For Qualified Certificates 2019	04BF1DA6D0168BDD3F2DEC2E22C50D558BDE5C7CC9516C83CB6393352A9F0F9C	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41221 0.4.0.194112.1.0 (QCP-n) 1.3.6.1.4.1.501.2.1.1.1.41221 0.4.0.194112.1.2 (QCP-n-qscd) 1.3.6.1.4.1.501.2.1.1.0.41222 2.16.724.1.3.5.8 (OID MPR) 1.3.6.1.4.1.501.2.1.1.1.41222	clientAuth, emailProtection
CN=EADTrust RSA 4096 **SubCA** For Qualified Certificates 2019 Type: Issuing OU=**Legal** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 7219277311459685234 SKI: 31:2E:57:EF:69:2F:D9:EB:2F:DB:20:38:09:E3:84:A7:2C:49:FF:45 AKI: E3:C2:30:34:47:03:C0:0F:17:B2:63:B0:50:13:E5:14:B1:0C:59:F4 X509 SK I: MS5X72kv2esv2yA4CeOEpyxJ/0U= Root: EADTrust RSA 4096 **Root** CA For Qualified Certificates 2019	7FD0FFDF3AA0C96993DC6D1ADAD779226381AC7B5C48A01D1A2E4AFC6C2F777A	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41231 0.4.0.194112.1.1 (QCP-l) 1.3.6.1.4.1.501.2.1.1.1.41231 0.4.0.194112.1.3 (QCP-l-qscd) 1.3.6.1.4.1.501.2.1.1.0.41232	clientAuth, emailProtection
CN=EADTrust RSA 8192 **SubCA** For Qualified Certificates 2019 Type: Issuing OU=**Natural** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 5842919634329022553 SKI: EA:99:CF:6B:01:18:F9:81:44:69:FD:C8:9A:68:AD:D5:37:D3:73:98 AKI: 06:E6:73:D9:51:39:40:A7:D1:57:8C:36:7F:C7:ED:D0:79:DD:F7:CB X509 SK I: 6pnPawEY+YFEaf3Immit1TfTc5g= Root: EADTrust RSA 8192 **Root** CA For Qualified Certificates 2019	2002B8D5AF02C5A961E10A4DA3C27F63F35D7F7AAD941599DA36D52E03B7A89D	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41221 0.4.0.194112.1.0 (QCP-n) 1.3.6.1.4.1.501.2.1.1.1.41221 0.4.0.194112.1.2 (QCP-n-qscd) 1.3.6.1.4.1.501.2.1.1.0.41222 2.16.724.1.3.5.8 (OID MPR) 1.3.6.1.4.1.501.2.1.1.1.41222	clientAuth, emailProtection

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Distinguished Name	SHA-256 fingerprint	Applied policy OID	EKU
CN=EADTrust RSA 8192 **SubCA** For Qualified Certificates 2019 Type: Issuing OU=**Legal** Person OI=VATES-B85626240 C=ES O=European Agency of Digital Trust, S.L. Serial Number: 11063466666635777153 SKI: 8C:48:A3:F4:BF:0A:56:40:CA:CE:93:5D:7A:3D:26:D8:14:94:A6:CF AKI: 06:E6:73:D9:51:39:40:A7:D1:57:8C:36:7F:C7:ED:D0:79:DD:F7:CB X509 SK I: jEij9L8KVkDKzpNdej0m2BSUps8= Root: EADTrust RSA 8192 **Root** CA For Qualified Certificates 2019	22E41B4879FAA21161D46502C7FC1439E5490ECCFF43421F6E9C086142708196	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 1.3.6.1.4.1.501.2.1.1.0.41231 0.4.0.194112.1.1 (QCP-l) 1.3.6.1.4.1.501.2.1.1.1.41231 0.4.0.194112.1.3 (QCP-l-qscd) 1.3.6.1.4.1.501.2.1.1.0.41232	clientAuth, emailProtection
CN=EADTrust ECC 256 **SubCA** For Qualified **Web DV/OV** Cert 2019 Type: Issuing C=ES O=European Agency of Digital Trust, S.L. Serial Number: 1258060407115912249 SKI: E0:9B:82:F0:4B:7F:B6:68:88:EA:9F:B7:A0:2F:FE:15:A5:AC:95:64 AKI: BC:2B:C7:5B:E3:6A:DA:7D:D1:A8:46:AD:47:DE:E3:45:C0:C3:FD:B2 X509 SK I: 4JuC8Et/tmiI6p+3oC/+FaWslWQ= Root: EADTrust ECC 256 Root CA For Qualified Web DV/OV Cert 2019	0E1F3A20040ED5B272DCC939E7B8D5B0F4BED764C95CE16CB0A47CA4560A3695	QCP-w IVCP DVCP OVCP 2.23.140.1.2.1 (CAB/FORUM DV) 2.23.140.1.2.2 (CAB/FORUM OV)	serverAuth, clientAuth
CN=EADTrust ECC 384 **SubCA** For Qualified **Web DV/OV** Cert 2019 Type: Issuing C=ES O=European Agency of Digital Trust, S.L. Serial Number: 5773670184699650920 SKI: 66:3F:D5:EB:2C:B0:D1:CF:E4:73:E6:17:C0:68:C5:73:EA:6F:F6:4A AKI: 1C:94:D8:12:94:49:7F:D7:AD:43:71:BB:2E:B2:BA:33:D2:C0:F4:46 X509 SK I: Zj/V6yyw0c/kc+YXwGjFc+pv9ko= Root: EADTrust ECC 384 Root CA For Qualified Web DV/OV Cert 2019	80AB1BAAC5CAA236E8801792FFC88DDCCE45A930FA30E578DB944D51282E1570	QCP-w IVCP DVCP OVCP 2.23.140.1.2.1 (CAB/FORUM DV) 2.23.140.1.2.2 (CAB/FORUM OV)	serverAuth, clientAuth

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.

Distinguished Name	SHA-256 fingerprint	Applied policy OID	EKU
CN=EADTrust RSA 4096 **SubCA** For Qualified **Web DV/OV** Cert 2019 Type: Issuing C=ES O=European Agency of Digital Trust, S.L. Serial Number: 7234582286219883415 SKI: 50:6A:EE:F1:D7:1F:A5:AE:28:0F:A5:B9:00:C0:27:F3:CE:2E:AC:B7 AKI: B6:C5:79:9E:16:1C:85:D9:52:1D:CB:1C:D2:88:C5:2C:C9:AF:0D:47 X509 SK I: UGru8dcfpa4oD6W5AMAn884urLc= Root: EADTrust RSA 4096 Root CA For Qualified Web DV/OV Cert 2019	072C239E48EE4117F279351A1F39E2B2C85A34DA655243EFFF18D99BCB10F914	QCP-w IVCP DVCP OVCP 2.23.140.1.2.1 (CAB/FORUM DV) 2.23.140.1.2.2 (CAB/FORUM OV)	serverAuth, clientAuth
CN=EADTrust RSA 8192 **SubCA** For Qualified **Web DV/OV** Cert 2019 Type: Issuing C=ES O=European Agency of Digital Trust, S.L. Serial Number: 2461622916454388023 SKI: 51:CE:86:38:39:E0:57:A2:35:99:B1:8C:63:57:65:8A:CA:7E:7B:15 AKI: 9E:ED:0C:41:81:6A:6F:FA:66:09:FA:7C:7F:8C:48:63:08:36:7D:00 X509 SK I: Uc6GODngV6I1mbGMY1dlisp+exU= Root: EADTrust RSA 8192 Root CA For Qualified Web DV/OV Cert 2019	A14616D1E8C0B49E0E21CAE2B542A8351A26747D3A18A45999C38BA1D078B6CB	QCP-w IVCP DVCP OVCP 2.23.140.1.2.1 (CAB/FORUM DV) 2.23.140.1.2.2 (CAB/FORUM OV)	serverAuth, clientAuth
CN=EADTrust ECC 256 **SubCA** For Qualified **Web EV/PSD2** Cert 2019 Type: Issuing C=ES O=European Agency of Digital Trust, S.L. Serial Number: 3612576674077687876 SKI: 09:75:1E:59:AD:00:68:B1:14:92:55:41:06:6F:B3:66:30:39:20:73 AKI: D3:77:CD:5A:DA:A3:93:5C:8B:4A:4C:65:D2:9A:0C:01:D5:99:3F:13 X509 SK I: CXUeWa0AaLEUklVBBm+zZjA5IHM= Root: EADTrust ECC 256 Root CA For Qualified **Web EV/PSD2** Cert 2019	B76911A3352D1A27B3C355F049CF6FBFC5E3E4975BFDBDBC1FA041327FC76D7C	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 2.23.140.1.1 (CAB/FORUM EV) QCP-w EVCP 1.3.6.1.4.1.501.2.1.1.0.41243 1.3.6.1.4.1.501.2.1.1.0.41244	serverAuth, clientAuth

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c. Page **5** of **17**

Distinguished Name	SHA-256 fingerprint	Applied policy OID	EKU
CN=EADTrust ECC 384 **SubCA** For Qualified **Web EV/PSD2** Cert 2019 Type: Issuing C=ES O=European Agency of Digital Trust, S.L. Serial Number: 311084161010393909 SKI: 71:BB:58:A0:3C:2F:54:87:5D:0B:7B:51:48:38:AB:60:D7:AA:A9:E3 AKI: EA:E9:50:E4:B3:93:49:3F:05:04:35:A5:F0:47:57:11:7E:5E:11:19 X509 SK I: cbtYoDwvVIddC3tRSDirYNeqqeM= Root: EADTrust ECC 384 Root CA For Qualified **Web EV/PSD2** Cert 2019	C8792B47355FA3D152AA5E86F37C27650BE1E05137BD36E8778ACF270BB18B54	2.23.140.1.1 (CAB/FORUM EV) QCP-w EVCP 1.3.6.1.4.1.501.2.1.1.0.41243 1.3.6.1.4.1.501.2.1.1.0.41244	serverAuth, clientAuth
CN=EADTrust RSA 4096 **SubCA** For Qualified **Web EV/PSD2** Cert 2019 Type: Issuing C=ES O=European Agency of Digital Trust, S.L. Serial Number: 5049223029953283110 SKI: 84:CE:F3:6B:AA:A6:57:30:27:F7:C3:12:99:20:E5:E0:9B:5A:1E:44 AKI: B4:1E:28:D4:EA:AA:60:0F:10:04:74:CB:77:94:69:4C:11:87:E2:44 X509 SK I: hM7za6qmVzAn98MSmSDl4JtaHkQ= Root: EADTrust RSA 4096 Root CA For Qualified **Web EV/PSD2** Cert 2019	009DBAD686CECD81D13ACAC4F673DCBA5EEB789E63173CDE136CB2880C1DCE79	Policy OID: 2.5.29.32.0 Policy OID: 1.3.6.1.4.1.501.2.1.1.1.401 2.23.140.1.1 (CAB/FORUM EV) QCP-w EVCP 1.3.6.1.4.1.501.2.1.1.0.41243 1.3.6.1.4.1.501.2.1.1.0.41244	serverAuth, clientAuth
CN=EADTrust RSA 8192 **SubCA** For Qualified **Web EV/PSD2** Cert 2019 Type: Issuing C=ES O=European Agency of Digital Trust, S.L. Serial Number: 8543911274838307584 SKI: 0E:62:CB:68:7C:BD:63:1B:28:8B:54:21:AE:0F:8D:A4:71:27:22:5E AKI: BA:6A:0E:98:27:36:1C:AA:34:4D:DB:55:F7:DD:B0:73:49:F3:5D:F7 X509 SK I: DmLLaHy9Yxsoi1Qhrg+NpHEnIl4= Root: EADTrust RSA 8192 Root CA For Qualified **Web EV/PSD2** Cert 2019	514A806A46D7B79725B92CEA06855415D924E76DC5D51E4ED5CA3955CB6EC85D	2.23.140.1.1 (CAB/FORUM EV) QCP-w EVCP 1.3.6.1.4.1.501.2.1.1.0.41243 1.3.6.1.4.1.501.2.1.1.0.41244	serverAuth, clientAuth

This attestation is based on the template version 2.8 as of 2021-04-21, that was approved for use by ACAB-c.   Page **6** of **17**

Distinguished Name	SHA-256 fingerprint	Applied policy OID	EKU
CN= EADTrust RSA 2048 SubCA For Non-Qualified Certificates 2019 Type: Issuing C=ES O=European Agency of Digital Trust, S.L. Serial Number: 4741071876595649 SKI: E7:EB:E9:2F:72:EB:F9:59:BD:7D:50:E9:4E:18:D0:CF:28:59:17:22 AKI: 1E:3F:4E:53:42:D8:5D:7D:57:D2:9D:FB:D2:6C:06:1B:51:40:DB:CF X509 SK I: 5+vpL3Lr+Vm9fVDpThjQzyhZFyI= Root: EADTrust RSA 2048 Root CA For Non-Qualified Certificates 2019	DD0213534EFBDCD270E97A7AA1EC6875976408969EE8E1177E9DF73085295B5B	Any (Non qualified) 2.23.140.1.2.1 (CAB/FORUM DV) 2.23.140.1.2.2 (CAB/FORUM OV) 2.23.140.1.1 (CAB/FORUM EV) TSU 1.3.6.1.4.1.501.2.1.1.0.3161	Time Stamping

**Table 1: Sub-CA's issued by the Root-CA or its
Sub-CA's**