

Validation Process for Basic Signatures

Is the result of the Basic Validation Process conclusive?   
Conclusion : **INDETERMINATE - OUT\_OF\_BOUNDS\_NO\_POE**

Validation Process for time-stamps

SIGNATURE\_TIMESTAMP - FB6A7EA61BCE6E3C2545CB591DF4D68D14B8124EDAEC9D1A1F76096B16739A61

Is the result of the timestamps validation process conclusive?   
Conclusion : **PASSED**

Validation Process for time-stamps

ARCHIVE\_TIMESTAMP - BFABE9A8842579041A9CFC30DBE5BDE4A606F2C52D6A7BEDAE3B31F34F9D16DB

Is the result of the timestamps validation process conclusive?   
Conclusion : **PASSED**

Validation Process for Signatures with Time and Signatures with Long-Term Validation Data

Is the result of the Basic Validation Process acceptable?   
Is the result of the revocation data validation process acceptable?   
Is the result of the revocation data validation process acceptable?   
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Is the result of the revocation data validation process acceptable?   
Is the result of the revocation data validation process acceptable?   
Is the result of the revocation data validation process acceptable?   
Is the best-signature-time after the issuance date of the signing certificate?   
Conclusion : **INDETERMINATE - OUT\_OF\_BOUNDS\_NO\_POE**

Validation Process for Signatures with Archival Data

Is the result of the LTV validation process acceptable?   
Is past signature validation conclusive?   
Conclusion : **INDETERMINATE - NO\_POE**

Qualification Signature : Indeterminate QESig

Is the signature/seal an acceptable AdES (ETSI EN 319 102-1) ?   
Is the certificate path trusted?   
Is the trusted list acceptable?   
Is the trusted list acceptable?   
Is the certificate qualified at (best) signing time?   
Is the certificate for eSig at (best) signing time?   
Is the certificate qualified at issuance time?   
Is the private key on a QSCD at (best) signing time? 

## QC for eSig with QSCD @ CERTIFICATE\_ISSUANCE\_TIME

Is the certificate related to a CA/QC?	✔
Is the certificate related to a trust service with a granted status?	✔
Is the trust service consistent ?	✔
Is the certificate related to a consistent trust service declaration?	✔
Is the certificate type can be issued by a found trust service(s)?	✔
Is the trusted certificate match the trust service ?	✔
Is the certificate qualified at issuance time?	✔
Is the certificate for eSig at issuance time?	✔
Is the private key on a QSCD at issuance time?	✔

## QC for eSig with QSCD @ BEST\_SIGNATURE\_TIME

Is the certificate related to a CA/QC?	✔
Is the certificate related to a trust service with a granted status?	✔
Is the trust service consistent ?	✔
Is the certificate related to a consistent trust service declaration?	✔
Is the certificate type can be issued by a found trust service(s)?	✔
Is the trusted certificate match the trust service ?	✔
Is the certificate qualified at (best) signing time?	✔
Is the certificate for eSig at (best) signing time?	✔
Is the private key on a QSCD at (best) signing time?	✔

## Basic Building Blocks

SIGNATURE - Signature\_1524814320911

Is the expected format found?	✔
<b>Identification of the signing certificate (ISC) :</b>	<b>PASSED</b>
Is there an identified candidate for the signing certificate?	✔
Is the signed attribute: 'signing-certificate' present?	✔
Is the signed attribute: 'cert-digest' of the certificate present?	✔
Is the certificate's digest value valid?	✔
Are the issuer distinguished name and the serial number equal?	✔
<b>Validation Context Initialization (VCI) :</b>	<b>PASSED</b>
Is the signature policy known?	✔
<b>Cryptographic Verification (CV) :</b>	<b>PASSED</b>
Is the reference data object found?	✔
Is the reference data object intact?	✔
Is the reference data object found?	✔
Is the reference data object intact?	✔
Is the signature intact?	✔
<b>Signature Acceptance Validation (SAV) :</b>	<b>PASSED</b>
Is signed qualifying property: 'signing-time' present?	✔
Are signature cryptographic constraints met?	✔
<b>X509 Certificate Validation (XCV) :</b>	<b>INDETERMINATE</b>
Can the certificate chain be built till the trust anchor?	✔

Is the expected trust service type identifier present ?	✔
Is the expected trust service status present ?	✔
Is the certificate validation concluant ?	✘
<b>Certificate :</b>	<b>INDETERMINATE</b>
Is the certificate unique ?	✔
Is pseudo used ?	✔
Is not self-signed certificate?	✔
Certificate meta-data constraints: Is the signer's certificate qualified?	✔
Certificate meta-data constraints: Is supported by QSCD?	✔
Certificate meta-data constraints: Is issued to a legal person?	INFORMATION
Certificate meta-data constraints: Is issued to a natural person?	INFORMATION
Is the certificate's signature intact?	✔
Are signature cryptographic constraints met?	✔
Has the signer's certificate given key-usage?	✔
Is authority info access present?	✔
Is revocation info access present?	✔
Is the current time in the validity range of the signer's certificate?	✘
<b>Revocation Freshness Checker (RFC) :</b>	<b>PASSED</b>
Is the revocation data present for the certificate?	✔
Is there a Next Update defined for the revocation data?	✔
Is the revocation information fresh for the certificate?	✔
Are signature cryptographic constraints met?	✔
<b>Trust Anchor</b>	<b>PASSED</b>
<b>Past Signature Validation (PSV) :</b>	<b>INDETERMINATE</b>
Is past certificate validation acceptable?	✘
<b>Past Certificate Validation (PCV) :</b>	<b>INDETERMINATE</b>
Can the certificate chain be built till the trust anchor?	✔
Is the certificate's signature intact?	✔
Is validation time sliding conclusive?	✘
<b>Validation Time Sliding (VTS) :</b>	<b>INDETERMINATE</b>
Is there a satisfying revocation status information ?	✔
Is there a POE of the certificate at (or before) control-time?	✔
Is there a POE of the revocation data at (or before) control-time?	✘

### Basic Building Blocks

ARCHIVE\_TIMESTAMP - BFABE9A8842579041A9CFC30DBE5BDE4A606F2C52D6A7BEDAE3B31F34F9D16DB

<b>Identification of the signing certificate (ISC) :</b>	<b>PASSED</b>
Is there an identified candidate for the signing certificate?	✔
<b>Cryptographic Verification (CV) :</b>	<b>PASSED</b>
Is the reference data object found?	✔
Is the reference data object intact?	✔
Is the signature intact?	✔
<b>Signature Acceptance Validation (SAV) :</b>	<b>PASSED</b>
Are signature cryptographic constraints met?	✔
<b>X509 Certificate Validation (XCV) :</b>	<b>PASSED</b>
Can the certificate chain be built till the trust anchor?	✔
Is the expected trust service type identifier present ?	✔

Is the expected trust service status present ?	✔
Is the certificate validation concluant ?	✔
Is the certificate validation concluant ?	✔
<b>Certificate :</b>	<b>PASSED</b>
Is not self-signed certificate?	✔
Is the certificate's signature intact?	✔
Are signature cryptographic constraints met?	✔
Is the current time in the validity range of the signer's certificate?	✔
Is the certificate not revoked?	✔
Is the certificate on hold?	✔
Is the revocation freshness check concluant ?	✔
<b>Revocation Freshness Checker (RFC) :</b>	<b>PASSED</b>
Is the revocation data present for the certificate?	✔
Is there a Next Update defined for the revocation data?	✔
Is the revocation information fresh for the certificate?	✔
Are signature cryptographic constraints met?	✔
<b>Trust Anchor</b>	<b>PASSED</b>

### Basic Building Blocks

SIGNATURE\_TIMESTAMP - FB6A7EA61BCE6E3C2545CB591DF4D68D14B8124EDAEC9D1A1F76096B16739A61

<b>Identification of the signing certificate (ISC) :</b>	<b>PASSED</b>
Is there an identified candidate for the signing certificate?	✔
<b>Cryptographic Verification (CV) :</b>	<b>PASSED</b>
Is the reference data object found?	✔
Is the reference data object intact?	✔
Is the signature intact?	✔
<b>Signature Acceptance Validation (SAV) :</b>	<b>PASSED</b>
Are signature cryptographic constraints met?	✔
<b>X509 Certificate Validation (XCV) :</b>	<b>PASSED</b>
Can the certificate chain be built till the trust anchor?	✔
Is the expected trust service type identifier present ?	✔
Is the expected trust service status present ?	✔
Is the certificate validation concluant ?	✔
Is the certificate validation concluant ?	✔
<b>Certificate :</b>	<b>PASSED</b>
Is not self-signed certificate?	✔
Is the certificate's signature intact?	✔
Are signature cryptographic constraints met?	✔
Is the current time in the validity range of the signer's certificate?	✔
Is the certificate not revoked?	✔
Is the certificate on hold?	✔
Is the revocation freshness check concluant ?	✔
<b>Revocation Freshness Checker (RFC) :</b>	<b>PASSED</b>
Is the revocation data present for the certificate?	✔
Is there a Next Update defined for the revocation data?	✔
Is the revocation information fresh for the certificate?	✔
Are signature cryptographic constraints met?	✔

**Trust Anchor**

**PASSED**

**Basic Building Blocks**

REVOCATION -

f4e7df969a590af41e38e5854542ebf9df6a5be9b16fd31494fa68950905749452755f1b968292da7d64235fc8bee11023ae65436db62822de853b0f3

**Identification of the signing certificate (ISC) :**

**PASSED**

Is there an identified candidate for the signing certificate?



**Cryptographic Verification (CV) :**

**PASSED**

Is the signature intact?



**Signature Acceptance Validation (SAV) :**

**PASSED**

Are signature cryptographic constraints met?



**X509 Certificate Validation (XCV) :**

**PASSED**

Can the certificate chain be built till the trust anchor?



Is the expected trust service type identifier present ?



Is the expected trust service status present ?



Is the certificate validation concluant ?



**Trust Anchor**

**PASSED**

**Basic Building Blocks**

REVOCATION -

f4e7df969a590af41e38e5854542ebf9df6a5be9b16fd31494fa68950905749403e16407fd0d5eae9dee005c8f84c432a70fa8917e4568324bd6d0743

**Identification of the signing certificate (ISC) :**

**PASSED**

Is there an identified candidate for the signing certificate?



**Cryptographic Verification (CV) :**

**PASSED**

Is the signature intact?



**Signature Acceptance Validation (SAV) :**

**PASSED**

Are signature cryptographic constraints met?



**X509 Certificate Validation (XCV) :**

**PASSED**

Can the certificate chain be built till the trust anchor?



Is the expected trust service type identifier present ?



Is the expected trust service status present ?



Is the certificate validation concluant ?



**Trust Anchor**

**PASSED**

**Basic Building Blocks**

REVOCATION -

fe2461cba57fe78b4d8fd8b72730c49f9370c38002e3aa0340795395513fb26e5be1d322fc8aea14b2b21ec20ada7052f8ded3537320559bf12b72f3

**Identification of the signing certificate (ISC) :**

**PASSED**

Is there an identified candidate for the signing certificate?



**Cryptographic Verification (CV) :**

**PASSED**

Is the signature intact?



**Signature Acceptance Validation (SAV) :**

**PASSED**

Are signature cryptographic constraints met?



**X509 Certificate Validation (XCV) :**

**INDETERMINATE**

Can the certificate chain be built till the trust anchor?



Is the expected trust service type identifier present ?



Is the expected trust service status present ?



Is the certificate validation concluant ?



**Certificate :**

**INDETERMINATE**

Is the certificate's signature intact?



Are signature cryptographic constraints met?	✔
Is the current time in the validity range of the signer's certificate?	✘
<b>Revocation Freshness Checker (RFC) :</b>	<b>PASSED</b>
Is the revocation data present for the certificate?	✔
Is there a Next Update defined for the revocation data?	✔
Is the revocation information fresh for the certificate?	✔
Are signature cryptographic constraints met?	✔
<b>Trust Anchor</b>	<b>PASSED</b>

**Basic Building Blocks**  
 REVOCATION -  
 fe2461cba57fe78b4d8fd8b72730c49f9370c38002e3aa0340795395513fb26e7d7676569deb225f315c8d1486a78ea2a1ba5c19828b97466e84e6b

<b>Identification of the signing certificate (ISC) :</b>	<b>PASSED</b>
Is there an identified candidate for the signing certificate?	✔
<b>Cryptographic Verification (CV) :</b>	<b>PASSED</b>
Is the signature intact?	✔
<b>Signature Acceptance Validation (SAV) :</b>	<b>PASSED</b>
Are signature cryptographic constraints met?	✔
<b>X509 Certificate Validation (XCV) :</b>	<b>PASSED</b>
Can the certificate chain be built till the trust anchor?	✔
Is the expected trust service type identifier present ?	✔
Is the expected trust service status present ?	✔
Is the certificate validation concluant ?	✔
<b>Trust Anchor</b>	<b>PASSED</b>

**Basic Building Blocks**  
 REVOCATION -  
 64ee60788051ef086692103dc87cc088354a836c207b91d14e2f0878e5f28fec03e16407fd0d5eae9dee005c8f84c432a70fa8917e4568324bd6d074

<b>Identification of the signing certificate (ISC) :</b>	<b>PASSED</b>
Is there an identified candidate for the signing certificate?	✔
<b>Cryptographic Verification (CV) :</b>	<b>PASSED</b>
Is the signature intact?	✔
<b>Signature Acceptance Validation (SAV) :</b>	<b>PASSED</b>
Are signature cryptographic constraints met?	✔
<b>X509 Certificate Validation (XCV) :</b>	<b>PASSED</b>
Can the certificate chain be built till the trust anchor?	✔
Is the expected trust service type identifier present ?	✔
Is the expected trust service status present ?	✔
Is the certificate validation concluant ?	✔
<b>Trust Anchor</b>	<b>PASSED</b>

**Basic Building Blocks**  
 REVOCATION -  
 948a9632f4f6bbadfc34a23c428cdd0bea40d397796d4cabd0f80792a62fffb37d7676569deb225f315c8d1486a78ea2a1ba5c19828b97466e84e6b

<b>Identification of the signing certificate (ISC) :</b>	<b>PASSED</b>
Is there an identified candidate for the signing certificate?	✔
<b>Cryptographic Verification (CV) :</b>	<b>PASSED</b>
Is the signature intact?	✔
<b>Signature Acceptance Validation (SAV) :</b>	<b>PASSED</b>
Are signature cryptographic constraints met?	✔

<b>X509 Certificate Validation (XCV) :</b>	<b>PASSED</b>
Can the certificate chain be built till the trust anchor?	✔
Is the expected trust service type identifier present ?	✔
Is the expected trust service status present ?	✔
Is the certificate validation concluant ?	✔
<b>Trust Anchor</b>	<b>PASSED</b>

**Basic Building Blocks**  
 REVOCATION -  
 64ee60788051ef086692103dc87cc088354a836c207b91d14e2f0878e5f28fec52755f1b968292da7d64235fc8bee11023ae65436db62822de853b0

<b>Identification of the signing certificate (ISC) :</b>	<b>PASSED</b>
Is there an identified candidate for the signing certificate?	✔
<b>Cryptographic Verification (CV) :</b>	<b>PASSED</b>
Is the signature intact?	✔
<b>Signature Acceptance Validation (SAV) :</b>	<b>PASSED</b>
Are signature cryptographic constraints met?	✔
<b>X509 Certificate Validation (XCV) :</b>	<b>PASSED</b>
Can the certificate chain be built till the trust anchor?	✔
Is the expected trust service type identifier present ?	✔
Is the expected trust service status present ?	✔
Is the certificate validation concluant ?	✔
<b>Trust Anchor</b>	<b>PASSED</b>

**TL analysis EC**

Is the trusted list fresh ?	ⓘ
Is the trusted list not expired ?	ⓘ
Is the trusted list has the expected version ?	✔
Is the trusted list well signed ?	✔
Conclusion :	<b>PASSED</b>

**TL analysis LU**

Is the trusted list fresh ?	ⓘ
Is the trusted list not expired ?	✔
Is the trusted list has the expected version ?	✔
Is the trusted list well signed ?	✔
Conclusion :	<b>PASSED</b>

**TL analysis FR**

Is the trusted list fresh ?	ⓘ
Is the trusted list not expired ?	✔
Is the trusted list has the expected version ?	✔
Is the trusted list well signed ?	✔
Conclusion :	<b>PASSED</b>

## TL analysis EC

- Is the trusted list fresh ? 
- Is the trusted list not expired ? 
- Is the trusted list has the expected version ? 
- Is the trusted list well signed ? 

Conclusion : **PASSED**