Audit attestation letter

To whom it may concern,

APCER – Associação Portuguesa de Certificação, is an accredited by IPAC, with the certificate code C0009, for the certification of trust services according to NP EN ISO/IEC 17065:2014, Regulation (EU) No 910/2014 and ETSI EN 319 403, v2.2.2.

APCER therefore states that the TSP - Trust Services Provider, MULTICERT – Serviços de Certificação Electrónica, S.A., located in Lagoas Park, Edifício 3, Piso 3 - 2740-266 Porto Salvo – Oeiras, Portugal, was audited from 03.08.2017 to 24.08.2017 and 03.11.2017 to 19.12.2017, by the eIDAS qualified auditor Paulo Jorge Martins Borges for the following trust service: "*Qualified certificates for website authentication*"

Associated services:

Root CA	#1
Distinguished Name:	CN = MULTICERT Root Certification Authority 01 O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	54 4D A5 BC 40 35 56 5A
SHA-256:	60:4D:32:D0:36:89:5A:ED:3B:FE:FA:EB:72:7C:00:9E:C0:F2:B3:CD:FA:42:A1:C7:17:30:E6:A7:2C:3B:E9:D4
Audit Criteria:	The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1 as well as the CA Browser Forum "Baseline Requirements, version 1.4.2" considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.
CA applied Policies:	• Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0 • Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0

Intermediate CA's	#1
Distinguished Name:	CN = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	07 27 8e f0
SHA-256 fingerprint:	CB:E0:12:82:26:7B:9E:E5:E0:0D:33:70:A3:3A:E8:67:56:49:CD:DE:1D:70:B4:9F:10:B8:31:FA:D6:E0:21:90
Audit Criteria:	The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1 as well as the CA Browser Forum "Baseline Requirements, version 1.4.2" considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.
CA applied Policies:	The following TSP documents are applied for the present audit: • Certification Practices Statement MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0 • SSL Certificates policy MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0 • Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0 • Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0
Intermediate CA's	#2
Distinguished Name:	CN = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	7f 95 a1 7c 25 9e 43 65
SHA-256 fingerprint:	4A:13:D7:ED:E3:19:1D:32:FD:A0:FF:BB:6C:06:7F:11:90:50:E1:54:2F:D0:71:5F:10:E7:9E:26:91:42:1A:EF
Audit Criteria:	The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1

	as well as the CA Browser Forum "Baseline Requirements, version 1.4.2" considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.

CA applied Policies:	The following TSP documents are applied for the present audit:
	
	• Certification Practices Statement
	  MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0
	• SSL Certificates policy
	  MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0
	• Root CA Certificate Policy
	  MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0
	• Root CA Certification Practices Statement
	  MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0

Intermediate CA's	#3
Distinguished Name:	CN = MULTICERT Certification Authority 002 OU = Accredited Certification Authority O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	07 27 AE 2f
SHA-256 fingerprint:	1F:06:4C:55:C8:14:C8:B6:EA:77:7A:84:22:16:CA:C8:FE:35:AC:70:A8:7D:8C:DF:55:BC:2D:80:28:E8:D0:09
Audit Criteria:	The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1 as well as the CA Browser Forum "Baseline Requirements, version 1.4.2" considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.

CA applied Policies:	The following TSP documents are applied for the present audit:
	
	• Certification Practices Statement
	  MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0
	• SSL Certificates policy
	  MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0
	• Root CA Certificate Policy
	  MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0
	• Root CA Certification Practices Statement
	  MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0

Intermediate CA's	#4
Distinguished Name:	CN = MULTICERT Certification Authority 002 OU = Accredited Certification Authority O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	31 55 f9 4f 61 90 41 c1
SHA-256 fingerprint:	91:4A:87:BD:B2:B3:5F:73:AE:F7:C2:13:30:9A:23:09:21:CD:18:2C:56:68:A6:B5:C4:BE:9B:FF:6A:1C:03:B3
Audit Criteria:	The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1 as well as the CA Browser Forum "Baseline Requirements, version 1.4.2" considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.
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Intermediate CA's	#5
Distinguished Name:	CN = MULTICERT SSL Certification Authority 001 OU = Certification Authority O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	28 a0 f9 a2 78 a9 9b ea
SHA-256 fingerprint:	FF:45:3A:54:13:EA:55:8F:E7:06:2A:B6:FE:83:10:73:E7:F3:0F:E6:BA:75:B8:2E:AD:52:09:DB:07:75:CA:D0
Audit Criteria:	The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1

	as well as the CA Browser Forum "Baseline Requirements, version 1.4.2" considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.
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This audit shall be considered as a full audit for certification, in order to allow the TPS trust services publication on the TSL - Trust Services List.

The audit was completed successfully without critical findings.

The next audit shall be successfully finalized up to **14.09.2019**, in order to maintain the certificate validity as stated in the corresponding certificate issued by APCER for this TSP.

This document was electronically signed by APCER's CEO, José Leitão, on 02-07-2018.