

## **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 elDAS qualified auditor Paulo Jorge Martins Borges for the following trust service: "*Qualified certificates for Electronic Signatures*"

## 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:	<ul> <li>Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0</li> <li>Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0</li> </ul>



CA's       CN = MULTICERT - Entidade de Certificação 001         Distinguished       OU = Entidade de Certificação Credenciada         Name:       O = MULTICERT - Serviços de Certificação Electrónica S.A.         C = FT       Certificate         97 27 8e f0       Serial number:         SHA-256       CBE012.82:26:78:9E: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         fingerprint:       The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-l-qscd:         Audit Criteria:       The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-l-qscd:         EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers issuing certificates; Part 1: General Requirements         EN 319 411: v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements         EN 319 411: v1.1.1 - Policy and security requirements for Trust Service Providers issuing etrificates; Part 1: Certificate Profiles; Part 2: Certificate profile for certificates issued o natura persons         EN 319 412: v2.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to lega persons         EN 319 412: 3 v1.1.1 - Certificate Profiles; Part 5: QCStatements         MultTCERT_PI.CA3_24.1.1_0001_pt.doc version 3.0         Name:       Not CA Certification Practices Statement MULTCERT_PI.CA3_24.1.1_0001_en.doc version 3.0         NultTCERT_PI.CA3_24.1.1_0	Intermediate	#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       07 27 8e f0         Stefal number:       5         SHA-256       CB:E0:12:82:267:B:9E:E5:E0:0D:33:70:A3:3A:E8:67:56:49:CD:DE:1D:70:B4:9F:10:88:31:FA:D6:E0:21:90         fingerprint:       Audit Criteria:         Audit Criteria:       The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-l-qscd:         EN 319 401 v2:1.1 - General Policy Requirements for Trust Service Providers issuing certificates; Part 1: General Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing certificates; Part 2: Requirements for trust service providers issuing El qualified certificates         EN 319 411-2 v2.1.1 - Ortificate Profiles; Part 2: Certificate profile for certificates issued o natura persons         EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to lega persons         EN 319 412-3 v2.1.1 - Certificate Profiles; Part 5: QCStatements         The following TSP documents are applied for the present audit:		
Name:OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PTCertificate07 27 8e f0serial number:CB::012:82:26:78:9E:ES:E0:0D:33:70:A3:3A:EB:67:56:49:CD:DE:1D:70:84:9F:10:88:31:FA:D6:E0:21:90Fingerprint:The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-l-qscd: EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers ISsuing certificates; Part 1: General Policy Requirements for Trust Service Providers issuing certificates; Part 1: General Requirements EN 319 411-1 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing certificates; Part 2: Requirements for trust service providers issuing certificates; Part 2: Requirements for trust service providers issuing tertificates; Part 2: Certificate profile for certificates issued to natura personsEN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued to legal personsEN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal personsEN 319 412-5 v2.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal personsEN 319 412-5 v2.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal personsEN 319 412-5 v2.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal personsEN 319 412-5 v2.1.1 - Certificate Profiles; Part 3: Certificate profile MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0 • SEI Certificates policy MULTICERT_PJ.ECRAIZ_24.1.1_0001_pt.doc version 3.0Intermediate MULT		
Name:       0 = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT         Certificate       07 27 8e f0         serial number:	Distinguished	
Certificate       07 27 8e f0         serial number:       SHA-256         SHA-256       CB-E0-12:82:26:78:9E: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 NCP+, QCP-n-qscd and QCP-I-qscd:         EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers       EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers issuing certificates; Part 1: General Requirements         EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements       EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates         EN 319 411-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued to lega persons         EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to lega persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements         CA applied       The following TSP documents are applied for the present audit:         • Certificates policy       MULTICERT_PI.CA3.24.1.2_0001_pt.doc version 5.0         • SSL Certificates policy       MULTICERT_PI.CEA.24.1.2_001_en.doc version 3.0         NULTICERT_PI.ECRAIZ_24.1.2_001_en.doc version 3.0       Root CA Certification Practices Statement MULTICERT_PI.ECRAIZ_24.1.1_0001_en.doc version 3.0	Name:	
serial number:       SHA-256         GB:E0:12:82:26:78:9E:E5:E0:0D:33:70:A3:3A:E8:67:56:49:CD:DE:1D:70:84:9F:10:88:31:FA:D6:E0:21:90         Audit Criteria:       The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-l-qscd:         EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers       EN 319 401 v2.1.1 - General Requirements for Trust Service Providers issuing certificates; Part 1: General Requirements         EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements       EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing tertificates; Part 2: Requirements for trust service providers issuing tertificates; Part 2: Requirements for Trust Service Providers issued o natura persons         EN 319 412-2 v2.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to lega persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements         CA applied       The following TSP documents are applied for the present audit:         Occrtificate policy       MULTICERT_PI.CA3_24.1.1_0001_pt.doc version 5.0         SS LCertificates policy       MULTICERT_PI.CA3_24.1.2_0009_pt version 3.0         Intermediate       #2         CA's       N= MULTICERT - Entidade de Certificação 001         Ou = Entidade de Certificação Credenciada       O1         O = MULTICERT - Serviços de Certificação		C = PT
SHA-256       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 NCP+, QCP-n-qscd and QCP-l-qscd:         EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers       EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers issuing certificates; Part 1: General Requirements         EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates         EN 319 411-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued to natura persons         EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to lega persons         EN 319 412-3 v2.1.1 - Certificate Profiles; Part 5: QCStatements         CA applied         Policies:         The following TSP documents are applied for the present audit:         MULTICERT_PI.CA3_2.4.1.1_0001_pt.doc version 5.0         S SL Certificate Policy         MULTICERT_PI.CA3_2.4.1.2_0009_pt version 3.0         Root CA Certificate Policy         MULTICERT_PI.ECRAIZ_24.1.2_0001_en.doc version 2.0         Root CA Certificate Policy         MULTICERT_PI.ECRAIZ_24.1.1_0001_en.doc version 3.0         Intermediate         CA's </td <td>Certificate</td> <td>07 27 8e f0</td>	Certificate	07 27 8e f0
Fingerprint:         Audit Criteria:         Audit Criteria:         The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-l-qscd:         EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers         EN 319 401 v2.1.1 - General Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements         EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates         EN 319 411-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natura persons         EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements         CA applied         Policies:         The following TSP documents are applied for the present audit:         • Certificate policy         MULTICERT_PLCA3_24.1.2_0009_pt version 5.0         • SSL Certificate Policy         MULTICERT_PLCA3_24.1.2_0009_pt version 3.0         • Root CA Certificate Policy         MULTICERT_PLECRAIZ_24.1.2_0001_en.doc version 2.0         • Root CA Certificate Policy         MULTICERT_PLECRAIZ_24.1.2_0001_en.doc version 3.0         Intermediate       X2         Multricert_PLP	serial number:	
Audit Criteria:       The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-l-qscd:         EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers       EN 319 401 v2.1.1 - General Requirements for Trust Service Providers issuing certificates; Part 1: General Requirements         EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements       EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates         EN 319 411-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natura persons       EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements       Certification Practices Statement         MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0       SSL Certificates policy         MULTICERT_PJ.ECA3_24.1.2_0001_pt.doc version 2.0       Root CA Certificate policy         MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 3.0       Root CA Certification Practices Statement         MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 3.0       CN = MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0         Intermediate       CN = MULTICERT - Entidade de Certificação 001       OU = Entidade de Certificação Credenciada         Ou = Entidade de Certificação Credenciada       Ou = Entidade de Certificação Credenciada <td>SHA-256</td> <td>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</td>	SHA-256	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
The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-l-qscd:EN 319 401 v2.1.1 - General Policy Requirements for Trust Service ProvidersEN 319 401 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General RequirementsEN 319 411-1 v1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificatesEN 319 411-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natura personsEN 319 412-2 v2.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal personsEN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatementsCA applied Policies:The following TSP documents are applied for the present audit: • Certificates policy MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0 • SSL Certificates policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0 • Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0Intermediate Mame:CA'sDistinguished Name:Certificate Certificate Certificação Credenciada O = MULTICERT - Entidade de Certificação Electrónica S.A. C = PTCertificate CertificateCertificate CertificateThe sol 2.9 e 43 65	fingerprint:	
QCP-l-qscd:         EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers         EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements         EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates         EN 319 411-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natura persons         EN 319 412-2 v2.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements         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 Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0009_pt version 3.0         Intermediate       #2         CA's       CA's         Distinguished       CN = MULTICERT - Entidade de Certificação 001         Name:       Ch = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT         Certificate       7f95 a1 7c 25 9e 43 65	Audit Criteria:	The TSP was audited according to the following audit criterial considering NCP+ OCP-n-gscd and
EN 319 401 v2.1.1 - General Policy Requirements for Trust Service ProvidersEN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General RequirementsEN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificatesEN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natura personsEN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal personsEN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatementsCA applied Policies: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 Certificate Profile Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0Intermediate CA'sDistinguished Name:CC ertificateCertificate7f 95 a1 7c 25 9e 43 65		
certificates; Part 1: General Requirements         EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates         EN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natura persons         EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to lega persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements         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 Certificate Policy         MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0         Intermediate         CA's         Distinguished       CN = MULTICERT - Entidade de Certificação 001         OU = Entidade de Certificação Credenciada         O = MULTICERT - Serviços de Certificação Electrónica S.A.         C = PT		EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers
EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates         EN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natura persons         EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements         CA applied         Policies:         The following TSP documents are applied for the present audit:         • Certificates policy         MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0         • SSL Certificates policy         MULTICERT_PJ.ECRAIZ_24.1.2_0009_pt version 3.0         • Root CA Certificate Policy         MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 2.0         • Root CA Certification Practices Statement         MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0         Intermediate         #2         CA's         Distinguished       CN = MULTICERT - Entidade de Certificação Credenciada         O = MULTICERT - Serviços de Certificação Cerdenciada         O = MULTICERT - Serviços de Certificação Electrónica S.A.         C = PT         Certificate		EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates: Part 1: General Requirements
EN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natura persons         EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons         EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements         CA applied         Policies:         The following TSP documents are applied for the present audit:         • Certification Practices Statement         MULTICERT_PJ.CA3_24.1.2_0009_pt version 5.0         • SSL Certificate Policy         MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0         • Root CA Certification Practices Statement         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         ZA's         Distinguished         Name:       CN = MULTICERT - Entidade de Certificação 001         OU = Entidade de Certificação Credenciada         O = MULTICERT - Serviços de Certificação Electrónica S.A.         C = PT         Certificate         7f 95 a1 7c 25 9e 43 65		EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing
personsEN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatementsCA applied Policies:The following TSP documents are applied for the present audit: 		EN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natural
CA applied Policies:The following TSP documents are applied for the present audit: 		EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons
Policies:• 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 3.0Intermediate CA's#2Distinguished Name:CN = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PTCertificate7f 95 a1 7c 25 9e 43 65		EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements
Policies: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 3.0Intermediate CA'sDistinguished Name:CertificateCertificate7f 95 a1 7c 25 9e 43 65	CA applied	
<ul> <li>SSL Certificates policy MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0</li> <li>Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0</li> <li>Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0</li> <li>Intermediate #2</li> <li>CA's</li> <li>Distinguished Name:</li> <li>CN = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT</li> <li>Certificate</li> <li>7f 95 a1 7c 25 9e 43 65</li> </ul>	Policies:	
MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0Intermediate CA's#2Distinguished Name:CN = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PTCertificate7f 95 a1 7c 25 9e 43 65		
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       #2         CA's       CN = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT         Certificate       7f 95 a1 7c 25 9e 43 65		
<ul> <li>Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0</li> <li>Intermediate #2</li> <li>CA's</li> <li>Distinguished ON = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT</li> <li>Certificate 7f 95 a1 7c 25 9e 43 65</li> </ul>		
MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0         Intermediate       #2         CA's       CN = MULTICERT - Entidade de Certificação 001         Distinguished       CN = MULTICERT - Entidade de Certificação 001         Name:       O = MULTICERT - Serviços de Certificação Electrónica S.A.         C = PT       7f 95 a1 7c 25 9e 43 65		
CA'sDistinguished Name:CN = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PTCertificate7f 95 a1 7c 25 9e 43 65		
Distinguished       CN = MULTICERT - Entidade de Certificação 001         Name:       OU = Entidade de Certificação Credenciada         O = MULTICERT - Serviços de Certificação Electrónica S.A.         C = PT         Certificate       7f 95 a1 7c 25 9e 43 65	Intermediate	
Name:OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PTCertificate7f 95 a1 7c 25 9e 43 65	CA's	
Name:O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PTCertificate7f 95 a1 7c 25 9e 43 65	Distinguished	
C = PT       Certificate       7f 95 a1 7c 25 9e 43 65	Name:	
	itunic.	
	Certificate	7f 95 a1 7c 25 9e 43 65
serial number:	serial number:	



SHA-256	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
fingerprint:	
Audit Criteria:	The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-l-qscd: EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates EN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natural persons EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements
CA applied	The following TSP documents are applied for the present audit:
Policies:	<ul> <li>Certification Practices Statement MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0</li> <li>SSL Certificates policy MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0</li> <li>Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0</li> <li>Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0</li> </ul>
Intermediate	#3
CA's	
Distinguished Name:	CN = MULTICERT Certification Authority 002 OU = Accredited Certification Authority O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate	07 27 AE 2f
serial number:	
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 NCP+, QCP-n-qscd and QCP-l-qscd: EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements



	EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates EN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natural persons EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements
CA applied	The following TSP documents are applied for the present audit:
Policies:	<ul> <li>Certification Practices Statement MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0</li> <li>SSL Certificates policy MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0</li> <li>Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0</li> <li>Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0</li> </ul>
Intermediate	#4
CA's	
Distinguished	CN = MULTICERT Certification Authority 002
_	OU = Accredited Certification Authority
Name:	O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate	31 55 f9 4f 61 90 41 c1
serial number:	
SHA-256	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
fingerprint:	
Audit Criteria:	The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and QCP-I-qscd:
	EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers
	EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements



	EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates
	EN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natural persons
	EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons
	EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements
CA applied	The following TSP documents are applied for the present audit:
Policies:	<ul> <li>Certification Practices Statement MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0</li> <li>SSL Certificates policy</li> <li>MULTICERT_PJ.CA3_24.1.2_0000_pt.version 2.0</li> </ul>
	MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0 <ul> <li>Root CA Certificate Policy</li> </ul>
	<ul> <li>MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0</li> <li>Root CA Certification Practices Statement</li> </ul>
	MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0
Intermediate	#5
CA's	
Distinguished	CN = MULTICERT Trust Services Certification Authority 002
Name:	OU = Certification Authority O = MULTICERT - Serviços de Certificação Electrónica S.A.
	C = PT
Certificate	66 9d 6a 74 f3 0a ec 5a
serial number:	
SHA-256	82:CF:DA:E3:A7:0B:6E:37:5A:96:ED:3C:FC:91:2E:81:A0:20:10:4A:8B:A8:86:27:2B:59:63:AD:EC:A2:44:11
fingerprint:	
Audit Criteria:	The TSP was audited according to the following audit criteria, considering NCP+, QCP-n-qscd and
	QCP-I-qscd:
	EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers
	EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements



	EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates
	EN 319 412-2 v2.1.1 - Certificate Profiles; Part 2: Certificate profile for certificates issued o natural persons
	EN 319 412-3 v1.1.1 - Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons
	EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements
CA applied	The following TSP documents are applied for the present audit:
Policies:	<ul> <li>Certification Practices Statement MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0</li> <li>SSL Certificates policy MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0</li> <li>Root CA Certificate Policy</li> </ul>
	<ul> <li>MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0</li> <li>Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0</li> </ul>

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.