Our ref: 34374171-710.03/ 81709   December 08, 2017

To whom it may concern,

As the Information and Communication Technologies Authority (hereinafter ICTA), our objective of the audit is to assess whether the certificate issuance policy principles, certificate issuance and management practices of TÜBİTAK-BİLGEM Kamu Sertifikasyon Merkezi (Governmental Certification Center, hereinafter TÜBİTAK-BİLGEM KamuSM) are in accordance with *"ETSI TS 102 042 Electronic Signatures and Infrastructures(ESI), v2.4.1, policy OVCP; Policy requirements for certification authorities issuing public key certificates"* and *"CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates v.1.5.1"*.

ICTA is designated as the regulatory and auditing body for electronic certificate service providers in Turkey by the Turkish Electronic Signature Law No. 5070. ICTA is responsible for publishing the by-laws that electronic certificate service providers are obliged to conform with. Upon a notification, a nominee is audited by ICTA to become an authorized electronic certificate service provider. ICTA conducts annual audits and point-in-time audits to assure the continuity of conformance with law and by-laws.

ICTA declares that TÜBİTAK- BİLGEM KamuSM is an authorized electronic certificate service provider in Turkey since 30th of June, 2005.

The last audit of TÜBİTAK- BİLGEM KamuSM was carried out by ICTA between 15th and 17th of November, 2017 according to Turkish Electronic Signature Law No. 5070, relevant by-laws and the following standards referred in these legislation: *"ETSI TS 101 456 Electronic Signatures and Infrastructures (ESI), v1.4.3; Policy Requirements for certification authorities issuing qualified certificates"* and *"ETSI TS 102 042 Electronic Signatures and Infrastructures(ESI), v2.4.1, policy OVCP; Policy requirements for certification authorities issuing public key certificates"* and *"CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates v.1.5.1"*. TÜBİTAK- BİLGEM KamuSM disclosed its certificate practices and procedures. TÜBİTAK- BİLGEM KamuSM's certificate issuance and management system, employee and work methods comply with the statement documented in: *"SSL Certificate Policy and Certification Practice Statement, Version 3.1.0, dated October 21, 2017"*. The audit was completed on November 17th, 2017 and is valid till the next annual audit.

We, as ICTA, are of the opinion that TÜBİTAK- BİLGEM KamuSM information systems fully comply with the requirements provided in the technical specifications of ETSI TS 102 042 standard and CA/Browser Forum Baseline Requirements.

In-scope Root CAs:
Root Subject Field:

CN = TUBITAK Kamu SM SSL Kok Sertifikasi - Surum 1
OU = Kamu Sertifikasyon Merkezi - Kamu SM
O = Turkiye Bilimsel ve Teknolojik Arastirma Kurumu - TUBITAK
L = Gebze - Kocaeli
C = TR
SHA-2 Fingerprint: 46edc3689046d53a453fb3104ab80dcaec658b2660ea1629dd7e867990648716

REPUBLIC OF TURKEY

**INFORMATION AND COMMUNICATION
TECHNOLOGIES AUTHORITY**

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COMMUNICATION
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Subordinate CAs:

CN = TUBITAK Kamu SM SSL Sertifika Hizmet Saglayicisi - Surum 1
OU = Kamu Sertifikasyon Merkezi - Kamu SM
O = Turkiye Bilimsel ve Teknolojik Arastirma Kurumu - TUBITAK
L = Gebze - Kocaeli
C = TR
SHA-256 Fingerprint: bf32da954571659aaf715c13ee703e3643dfcbaeee2d82110ca68eb57cb67ce0

This letter, prepared in Turkish and English Annex, is written to notify the public and any relevant third party who may request the above information. In case of divergent interpretation, the original Turkish text shall prevail.

Yours sincerely,
December 08, 2017

Ahmet Kılıç, Ph.D.
Vice-President