Member of
TÜV NORD GROUP

TÜV®

TÜV Informationstechnik GmbH • P.O. Box 10 32 61 • 45032 Essen, Germany

e-commerce monitoring GmbH
Herrn Hans G. Zeger
Redtenbacherg. 20
1160 Wien, Österreich

Our / Your ref	Contact	Phone / Fax	Date
500-192-15 / -	Mr Clemens Wanko C.Wanko@tuvit.de	Phone:+49 201 8999 - 586 Fax: +49 201 8999 - 555	31-August-2016

Audit Attestation - UPDATE V1,
ETSI Assessment 2015, GLOBALTRUST

To whom it may concern,

This is to confirm, that TÜV Informationstechnik GmbH[1] has successfully audited the GLOBALTRUST CAs operated by

e-commerce monitoring GmbH, Redtenbachergasse 20, 1160 Vienna, Austria
registered under "Handelsgericht Wien FN 224536 a"

on behalf of

ARGE DATEN - Österreichische Gesellschaft für Datenschutz, Redtenbachergasse 20, 1160 Vienna, Austria ("Austrian Society for Data Protection")
registered under ZVR 774004629.

The audit took place from November 9th until 11th, 2015 and on December 16th, 2015 according to the appropriate ETSI Technical Specifications. TÜViT is accredited to perform such audits by DAkkS under registration D-ZE-12022-01-00[2]. The audit was performed as full audit and will be documented and referred to in the according certificates, which will be issued in January 2016:

1. TUVIT-CA6773.16: GLOBALTRUST LCP CAs fulfil all requirements defined in the technical specification ETSI TS 102 042 V2.4.1 (2013-02), policy LCP,

2. TUVIT-CA6774.16: GLOBALTRUST OVCP CAs fulfil all requirements defined in the technical specification ETSI TS 102 042 V2.4.1 (2013-02), policy OVCP incorporating the CA/Browser Forum: "Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates",

---

[1] in the following termed shortly „TÜViT"
[2] http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-00

TÜV Informationstechnik GmbH – Member of TÜV NORD GROUP

Langemarckstrasse 20	Court of jurisdiction:	Commerzbank AG	Management Board
45141 Essen, Germany	Essen HRB 11687	SWIFT/BIC Code: DRES DEFF 360	Dirk Kretzschmar
Phone: +49 201 8999-9	VAT ID.: DE 176132277	IBAN: DE47 3608 0080 0525 4851 00	
Fax: +49 201 8999-888	Tax No.: 111/57062251		
info@tuvit.de			
www.tuvit.de			

Page 1 of 3

3. Other GLOBALTRUST CAs that will not be mentioned in a certificate issued by TÜViT, but have been covered by the audit and have proven to fulfil the CAB Forum Baseline Requirements or that will not actively be used before being audited.

The GLOBALTRUST CAs has been issued under the following Root CAs which had been covered and successfully audited according to ETSI TS 102 042 (V2.4.1):

Root 1, Friendly Name: "**Austrian Society for Data Protection GLOBALTRUST 2015 Certification Service**", audited for policy LCP,

CN:	GLOBALTRUST 2015
Thumb Print (SHA-1):	46 5b 26 be be 71 06 dd 85 44 c1 13 9d 9f a2 57 00 c1 d7 bd
Certificate Serial #:	00

Root 2, Friendly Name: **Austrian Society for Data Protection GLOBALTRUST Certification Service**, audited for policy LCP & OVCP incorporating CA/B Forum BR,

CN:	GLOBALTRUST
Thumb Print (SHA-1):	34 2c d9 d3 06 2d a4 8c 34 69 65 29 7f 08 1e bc 2e f6 8f dc
Certificate Serial #:	00

The assessment covered the period from November 30th, 2014 until November 30th, 2015.

The next assessment has to be successfully finalized before January 31st, 2017 in order to maintain the certificate validity as stated in the corresponding certificates issued by TÜViT.

The assessment performed covered all relevant CAs, including their roots as described in the aforementioned certificates that will be issued to GLOBALTRUST. The full PKI hierarchy has been documented during the audit – see Appendix I to this audit attestation.

GLOBALTRUST may publish this audit attestation in a publicly-accessible location, as required.

In case of any question, please contact Mr Clemens Wanko (phone: 586, fax. –555, email: C.Wanko@tuvit.de).

With kind regards
TÜV Informationstechnik GmbH
IT Infrastructure

i. V.

Dr. Christoph Sutter

i. A.

Clemens Wanko

Enclosure: Appendix I – GLOBALTRUST PKI hierarchy

Appendix I: GLOBALTRUST PKI hierarchy

RootCA:
GLOBALTRUST

OVCP SubCAs:
- GLOBALTRUST SERVER OV 1

LCP SubCAs:
- GLOBALTRUST ADVANCED 1
- GLOBALTRUST CLIENT 1
- GLOBALTRUST GOVERNMENT 1
- GLOBALTRUST CODESIGNING
- GLOBALTRUST QUALIFIED 1
- GLOBALTRUST QUALIFIED TIMESTAMP 1
- GLOBALTRUST QUALIFIED TEST

Other SubCAs:
- GLOBALTRUST SERVERCERT 1
- Socionext Embedded Software Austria
- COMPANY Pfeifergroup
- Oregano Systems - Design & Consulting GesmbH
- AP-Trading GmbH
- FE-Trading GmbH
- Rohöl-Aufsuchungs AG
- KOST Software GmbH
- Koram SoftwareentwicklungsgmbH
- S. Spitz Gesellschaft m.b.H.
- digitale Signatur, elektronische Rechnungsstellung
- EXPERT Österreich e.Gen.
- Makita Werkzeug
- Luger Gesellschaft m. b. H.
- TÜV AUSTRIA HOLDING AG
- Nestec Scharf IT-Solutions OG
- LVA GmbH
- Time Stamping Server der StGKK 01
- LGV-Frischgemüse Wien
- Instantina Nahrungsmittel
- Strobl)Kriegner Group
- Ärztekammer für Niederösterreich
- E-Control Certification Services
- Axima Gebäudetechnik GmbH
- A-CERT SERVERCERT Class 3
- A-CERT ADVANCED
- A-CERT GOVERNMENT
- A-CERT CLIENT
- GLOBALTRUST ARSENAL TEST

RootCA:
GLOBALTRUST 2015

LCP SubCAs:
- GLOBALTRUST 2015 QUALIFIED 1
- GLOBALTRUST 2015 QUALIFIED TIMESTAMP 1

EVCP SubCAs:
(not in use until audited for EV)
- GLOBALTRUST 2015 SERVER EV 1

GLOBALTRUST confirmed that no other non-revoked SubCAs have been issued under these Roots.