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

TURKTRUST
Mr. Volkan Nergiz
Hollanda Caddesi 696. Sokak, No:7
Yildiz 06550 Cankaya ANKARA, TURKEY

Our / Your ref	Contact	Phone / Fax	Date
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Audit Attestation - ETSI Assessment 2016, TÜRKTRUST

To whom it may concern,

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

> TURKTRUST, Hollanda Caddesi 696. Sokak, No:7, Yildiz 06550 Cankaya ANKARA, TURKEY.

The audit took place from November 23rd until 25th, 2016 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 and will as soon as possible be documented and referred to as amendment to the according certificate, which was issued in December 2014 and is valid until 31st of December, 2017:

1. TUVIT-CA6749.14: TÜRKTRUST OVCP CAs fulfil all requirements defined in the technical specification ETSI TS 102 042 V2.4.1 (2013-02), policy OVCP,
2. Other TÜRKTRUST CAs which are part of the PKI hierarchy but not issuing EV SSL (policy EVCP) or SSL (policy OVCP) certificates. These CAs were not covered by the audit.

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

The TÜRKTRUST CAs have 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: **TÜRKTRUST Elektronik Sertifika Hizmet Sağlayıcısı,** audited for policy OVCP,

Thumb Print (SHA-1):f1 7f 6f b6 31 dc 99 e3 a3 c8 7f fe 1c f1 81 10 88 d9 60 33

Certificate Serial #: 01

Root 2: **TÜRKTRUST Elektronik Sertifika Hizmet Sağlayıcısı H5,** audited for policy OVCP,

Thumb Print (SHA-1):c4 18 f6 4d 46 d1 df 00 3d 27 30 13 72 43 a9 12 11 c6 75 fb

Certificate Serial #: 00 8e 17 fe 24 20 81

The assessment covered the period from November 30th, 2015 until November 25th, 2016.

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

The assessment performed covered the relevant CA for policy OVCP, including the root as described in the aforementioned certificate that is issued to TÜRKTRUST. The full PKI hierarchy is documented in Appendix I to this audit attestation.

TÜRKTRUST 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 – TÜRKTRUST PKI hierarchy

Appendix I: TÜRKTRUST PKI hierarchy

RootCA:
TÜRKTRUST Elektronik Sertifika
Hizmet Sağlayıcısı

OVCP SubCA:
• TÜRKTRUST SSL Sertifikası
  Hizmetleri

RootCA:
TÜRKTRUST Elektronik Sertifika
Hizmet Sağlayıcısı H5

OVCP SubCA:
• TÜRKTRUST SSL Sertifikası
  Hizmetleri H5

EVCP SubCA:
(not in use)
• TÜRKTRUST EV SSL
  Sertifikası Hizmetleri H5

**Other SubCAs: (not in the
scope of the audit)**
• TÜRKTRUST Nitelikli
  Elektronik Sertifika Hizmetleri
• TBB - TÜRKTRUST Nitelikli
  Elektronik Sertifika Hizmetleri
• TÜRKTRUST Basit Elektronik
  Sertifika Hizmetleri
• TÜRKTRUST Elektronik
  Sunucu Sertifikası Hizmetleri
• WindSSL CA

**Other SubCAs: (not in the
scope of the audit)**
• TÜRKTRUST Basit Elektronik
  Sertifika Hizmetleri H5
• TÜRKTRUST Nesne İmzalama
  Sertifikası Hizmetleri H5

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

The CA's under the Root "TÜRKTRUST Elektronik Sertifika Hizmet Sağlayıcısı" are deactivated and cannot be used to issue certificates anymore. They are only kept alive in order to issue certificate status information. This has been verified during the audit.