



CONFORMITY ASSESSMENT BODY
EIDAS
TRUST SERVICE PROVIDERS
ISO 27001
LA ISO 27001
LI ISO 27001
RM ISO 27005



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DHIMYOTIS
Monsieur Arnau'd DUBOIS
20 Allée de la Râperie
59650 VILLENEUVE D'ASCQ

Saint-Malo, 2017/02/03

N/Ref: 2592

Objet: Audit attestation letter

Audit Attestation for DHIMYOTIS

20 Allée de la Râperie 59650 VILLENEUVE D'ASCQ

To whom it may concern,

This is to confirm, that LSTI SAS has successfully audited the CAs of Dhimyotis in Villeneuve d'Ascq – France.

LSTI is accredited to perform such audits by the COFRAC the French National Accreditation Body (see accreditation attestation).

The audit took place from 5th to 8th SDecember 2016 in applying the relevant ETSI Technical Specifications ETSI EN 319 411-1 v1.1.1 and ETSI EN 319 411-2 v2.1.1

The audit was performed as a full audit and will be documented in a specific report.

The CAs has been issued under the following Root CAs which had been covered and successfully audited according to EN 319 411-1 and EN 319 411-2:

CN: Certigna Root CA

Certificate Serial #: ca:e9:1b:89:f1:55:03:0d:a3:e6:41:6d:c4:e3:a6:e1

Thumb Print (SHA-2): d4:8d:3d:23:ee:db:50:a4:59:e5:51:97:60:1c:27:77:4b:9d:7b:18:
c9:4d:5a:05:95:11:a1:02:50:b9:31:68

CN: Certigna

Certificate Serial # : 00 FE DC E3 01 0F C9 48 FF

Thumb Print (SHA-2): e3:b6:a2:db:2e:d7:ce:48:84:2f:7a:c5:32:41:c7:b7:1d:54:14:4b:fb:40:
c1:1f:3f:1d:0b:42:f5:ee:a1:2d



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The assessment covered the period from December 08th 2016 to December 08th 2017.
The next assessment has to be successfully finalized before December 08th 2017 in order to maintain the certificate validity as stated in the corresponding certificates issued by LSTI.

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

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

In case of any question, please contact

LSTI SAS - Mrs Dominique Busnouf Email : dbusnouf@exchange.lsti.fr

Phone +33272881247

With kind regards

Dhimyotis - ROOT CA Hierarchy "CERTIGNA root CA"

Hiérarchie	Nom / Service	Création	Expiration	OID	eIDAS / ETSI
AC Racine	Certigna Root CA	01/10/2013	01/10/2033		
AC Interm.	Certigna Entity CA	25/11/2015	03/06/2033	1.2.250.1.177.2.0.1.1	
Certificat	Cachet de signature de mails et de documents *	3 ans		1.2.250.1.177.2.6.1.1.1	EN 319 411-1 LCP
Certificat	Cachet de signature de jetons d'horodatage *	3 ans		1.2.250.1.177.2.6.1.3.1	EN 319 411-1 LCP
Certificat	Cachet de signature de mails et de documents **	3 ans		1.2.250.1.177.2.6.1.4.1	EN 319 411-2 QCP-l-qscd
Certificat	Cachet de signature de jetons d'horodatage **	3 ans		1.2.250.1.177.2.6.1.6.1	EN 319 411-2 QCP-l-qscd
AC Interm.	Certigna Entity Code Signing CA	04/02/2016	13/08/2033	1.2.250.1.177.2.0.1.1	
Certificat	Cachet de signature de code *	3 ans		1.2.250.1.177.2.8.1.1.1	EN 319 411-1 LCP
Certificat	Cachet de signature de code **	3 ans		1.2.250.1.177.2.8.1.2.1	EN 319 411-2 QCP-l-qscd
AC Interm.	Certigna Identity CA	31/12/2015	09/07/2033	1.2.250.1.177.2.0.1.1	
Certificat	Chiffrement * Pro	3 ans		1.2.250.1.177.2.3.1.1.1	EN 319 411-1 LCP
Certificat	ID * Pro	3 ans		1.2.250.1.177.2.3.1.2.1	EN 319 411-1 LCP
Certificat	Chiffrement *	5 ans		1.2.250.1.177.2.3.1.3.1	EN 319 411-1 LCP
Certificat	ID *	5 ans		1.2.250.1.177.2.3.1.4.1	EN 319 411-1 LCP
AC Interm.	Certigna Identity Plus CA	25/11/2015	03/06/2033	1.2.250.1.177.2.0.1.1	
Certificat	ID ** Pro	3 ans		1.2.250.1.177.2.4.1.1.1	EN 319 411-2 QCP-n-qscd
Certificat	Authentification *** Pro	3 ans		1.2.250.1.177.2.4.1.2.1	EN 319 411-1 NCP+
Certificat	ID *** Pro	3 ans		1.2.250.1.177.2.4.1.3.1	EN 319 411-2 QCP-n-qscd
Certificat	ID **	5 ans		1.2.250.1.177.2.4.1.4.1	EN 319 411-2 QCP-n-qscd
Certificat	Authentification ***	5 ans		1.2.250.1.177.2.4.1.5.1	EN 319 411-1 NCP+
Certificat	ID ***	5 ans		1.2.250.1.177.2.4.1.6.1	EN 319 411-2 QCP-n-qscd
AC Interm.	Certigna Services CA	25/11/2015	03/06/2033	1.2.250.1.177.2.0.1.1	
Certificat	Authentification de type Serveur SSL/TLS *	3 ans		1.2.250.1.177.2.5.1.1.1	EN 319 411-1 OVCP/PTC-BR
Certificat	Authentification serveur de type client *	3 ans		1.2.250.1.177.2.5.1.2.1	EN 319 411-1 OVCP/PTC-BR
AC Interm.	Certigna Wild CA	25/11/2015	03/06/2033	1.2.250.1.177.2.0.1.1	
Certificat	Authentification Serveur/client - SSL/TLS - multi-domaines	3 ans		1.2.250.1.177.2.7.1.1.1	EN 319 411-1 OVCP/PTC-BR
Certificat	Authentification Serveur/client - SSL/TLS - WILDCARD multi-domaines	3 ans		1.2.250.1.177.2.7.1.2.1	EN 319 411-1 OVCP/PTC-BR
AC Interm.	FR03	20/02/2015	15/02/2033	1.2.250.1.177.2.0.1.1	
Certificat	Certigna Cachet Serveur	3 ans		1.2.250.1.177.2.2.1.1	EN 319 411-1 NCP+

Dhimyotis - ROOT CA Hierarchy "CERTIGNA"

Hierarchie	Nom / Service	Création	Expiration	OID	eIDAS / ETSI
AC Racine	Certigna	29/06/2007	29/06/2027		
AC Interm.	Certigna ID PRIS Pro	19/11/2008	17/11/2018		
Certificat	Certigna ID PRIS Pro	3 ans		1.2.250.1.177.1.9.1.6	102 042 LCP
AC Interm.	Certigna ID PRIS** Pro	02/11/2009	31/10/2019		
Certificat	Certigna ID PRIS** Pro	3 ans		1.2.250.1.177.1.10.1.6	102 042 NCP+
AC Interm.	Certigna ID PRIS*** Pro	19/11/2008	17/11/2018		
Certificat	Certigna ID PRIS*** Pro	3 ans		1.2.250.1.177.1.11.1.7	101 456 QCP+
AC Interm.	Certigna Authentication PRIS *** Pro	02/11/2009	31/10/2019		
Certificat	Certigna Authentication PRIS *** Pro	3 ans		1.2.250.1.177.1.13.1.6	102 042 NCP+
AC Interm.	Certigna Cachet Serveur	02/11/2009	31/10/2019		
Certificat	Certigna Cachet Serveur Documents	3 ans		1.2.250.1.177.1.14.1.5	102 042 LCP
Certificat	Certigna Cachet Serveur Messagerie	3 ans		1.2.250.1.177.1.17.1.5	102 042 LCP
AC Interm.	Certigna Serveur Client	02/11/2009	31/10/2019		
Certificat	Certigna serveur client	3 ans		1.2.250.1.177.1.15.1.5	102 042 OVCP/PTC-BR
AC Interm.	Certigna SSL PRIS	19/11/2008	17/11/2018		
Certificat	Certigna SSL PRIS	3 ans		1.2.250.1.177.1.5.1.6	102 042 OVCP/PTC-BR