

AENOR

Annex to the Certificate for Trust Service Providers

PSC-2017/0002

The conformity assessment organisation, AENOR INTERNACIONAL SAU, issues this annex to certificate number PSC-2017/0003 to the company

FIRMAPROFESIONAL, S.A.

to confirm that its trust service: Qualified certificate for website authentication issuing service

provided at: Avda. Torre Blanca, 57. Local M2. 08173 Sant Cugat del Vallès – SPAIN

complies with the requirements defined in standard: ETSI EN 319 411-2 v2.1.1

First issuance date: 21/06/2017

Modification date: 27/06/2018

Expiry date: 20/06/2019

This annex to the certificate is valid only in its entirety (4 pages) and in conjunction with Conformity Assessment Report (CAR): "PSC-2017/0003 - FIRMAPROFESIONAL, S.A." dated 21-07-2017.

AENOR INTERNACIONAL, S.A.U.
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com

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Rafael GARCÍA MEIRO
Doña Cristina García Meiro
Managing Director
Traductora e Intérprete de Lengua de Inglés
AT - Access Translations
"La Abasca", 14 - 4. 28003 Madrid
Tel: 902 514 888
Dirección-e: crivela@atranslations.com

Assessment criteria

The assessment criteria are defined in standard ETSI EN 319 411-2:

- ETSI EN 319 411-2 v2.1.1 (2016-02): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates". European Telecommunications Standards Institute

The applicable ETSI certification policy is:

- QCP-w: Policy for EU qualified website certificate issued to a natural or a legal person and linking the website to that person.

Temporal scope of the audit

The audit was carried out as a period audit in the PSC site in Sant Cugat, Spain. The audit was carried out between the 12th of March, 2018 and the 27th of March, 2018. The covered period extends from the 21st of June, 2017 to the 27th of March, 2018.

Objective of the assessment


The objective of the assessment is characterised by the information on the certificate for the service assessed:

Doña Cristina Llave Padreda
Traductora e Intérprete Jurada de Inglés
AT - Accurate Translations
José Abascal, 44 - 4º 28003 Madrid
Tel: 902 514 833
Dirección-e: cricla@atranslations.com

SUBJECT:	CN = AC Firmaprofesional - INFRAESTRUCTURA <i>X509v3 Subject Key Identifier:</i> 62:15:AB:B5:B3:08:79:A5:87:FE:80:D9:22:F0:8E:FC:8F:11:FD:79 <i>Fingerprint</i> SHA1: AC:1E:38:0A:14:DD:D2:22:81:0D:DB:F4:CF:32:0F:1A:FE:91:09:40 SHA256:CD:74:19:8D:4C:23:E4:70:1D:EA:57:98:92:32:1B:9E:4F:47:A0:8B:D8:37:47: 10:B8:99:AA:D1:49:5A:4B:35
ISSUER:	CN = Autoridad de Certificación Firmaprofesional CIF A62634068 <i>X509v3 Subject Key Identifier:</i> 65:CD:EB:AB:35:1E:00:3E:7E:D5:74:C0:1C:B4:73:47:0E:1A:64:2F <i>Fingerprint (Certificate SHA1):</i> SHA1: AE:C5:FB:3F:C8:E1:BF:C4:E5:4F:03:07:5A:9A:E8:00:B7:F7:B6:FA SHA256: 04:04:80:28:BF:1F:28:64:D4:8F:9A:D4:D8:32:94:36:6A:82:88:56:55:3F:3B: 14:30:3F:90:14:7F:5D:40:EF <i>Fingerprint (Certificate SHA256):</i> SHA1: 0B:BE:C2:27:22:49:CB:39:AA:DB:35:5C:53:E3:8C:AE:78:FF:B6:FE SHA256: 57:DE:05:83:EF:D2:B2:6E:03:61:DA:99:DA:9D:F4:64:8D:EF:7E:E8:44:1C:3B: 72:8A:FA:9B:CD:E0:F9:B2:6A
Certificate X.509 v3 (PEM 64):	<pre> -----BEGIN CERTIFICATE----- MIIHADCCBOigAwIBAgIIK4kdt/YIdYMwdQYJKoZIhvcNAQELBQAwUTELMAkGA1UE BhMCRVMxQjBAbG9yYWRhZCBkZSBkZSBJ0aWZpY2FjaW9uIEZpcmlh cHJvZmVzaW9uYWwgQ01GIEE2MjYzNDAAeFw0xNTA3MjYxMjE1MDlaFw0zMDEx MzEwNDYyNTVhMjE1MjE1MDlaFw0zMDExMzEwNDYyNTVhMjE1MjE1MDlaFw0z MDExMzEwNDYyNTVhMjE1MjE1MDlaFw0zMDExMzEwNDYyNTVhMjE1MjE1MDla b25hbCBTLkEuMR0wGAYDVQQQLDBFTZWN1cm10eSBTZXJ2aWN1czESMBAGA1UEBRMj QTYyYjM0MDY1MjE1MjE1MDlaFw0zMDExMzEwNDYyNTVhMjE1MjE1MDlaFw0z MDExMzEwNDYyNTVhMjE1MjE1MDlaFw0zMDExMzEwNDYyNTVhMjE1MjE1MDla HmZ/SpG1hXSFREEtOiiRS8SdJC1QuOB2EYLIFeE2QFZHHRP4HBm+CbLZ7ts+GLD 5XOGWa84Q9BgRI2HXF4E9PeCQh+ejtnnpDRQlx/cIkX5zt750xXfjAriFVS4IUHR fiyfZmNuyn3qqB50/nz1K/Ye1KSZtbjC00qlwXU4sfrZRFJgm0PD6oxJqLoU8VVE jBzdbVWsG9KEc91gG0u5UJZyLWGJP2f7I/zrki2Wof9SPfRA01viYw2PSe/81Z70 tADKy076N6Z8ky4HaS1aNsqqx/LTy1Uh+900ccGKSQSp087LFbrKNi1GvIRQYzrj ItUawGsF0KuUEwIDAQABo4ICnTCCApkwdAYIKwYBBQUHAQEaDBMDYGCCsGAQUF BzAChipodHRwOi8vY3JsLmZpcmlhcHJvZmVzaW9uYWwY29tL2Nhcm9vdC5jcnQw LAYIKwYBBQUHMAGGIH0dHA6Ly9vY3NwLmZpcmlhcHJvZmVzaW9uYWwY29tL2NB A1UdDgQWBBrIFaulswh5pYf+gNki8I78jxH9eTASBgNVHRMBAf8ECDAGAQH/AgEA MB8GA1UdIwQYMBaAFGXN66s1HgA+ftV0wBy0c0c0GmQvMIIBQQYDVROgBIBODCC ATQwgGwEwBgRVHSAAMIIBJjCB8gYIKwYBBQUHAgiwgeUegeIAQwB1AHIAAdBpAGYA aQBjAGEAZABvACAAZABLCAAAQOB1AHQAbwByAGkAZABhAGQAIAABkAGUAIAADAGUA cgB0AGkAZgBpAGMAYQBJAGkA8wBuAC4AIAADAG8AbgBzAHUAbAB0AGUAIAABsAGEA cwAgAGMAbwBuAGQAaQBjAGkAbwBuAGUAcwAgAGQAZQAgAHUAcwBvACAAZQBuACAA aAB0AHQAaAA6AC8ALwB3AHcAdwAuAGYAaQBjAG0AYQBwAHIAbwBmAGUAcwBpAG8A bgBhAGwALgBjAG8AbQAvAGMAcABzMC8GCCsGAQUFBwIBFiNodHRwOi8vd3d3LmZp </pre>

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Doña Cristina E. Vela
 Traductora e intérprete jurada de inglés
 AT - Accurate Translations
 José Abascal, 44 - 4 - 28003 Madrid
 Tel: 902 514 888
 Dirección-e: c.vela@atranslations.com



Annex to the Certificate for Trust Service Providers: PSC-2017/0003

	<p>cm1hcHJvZmVzaW9uYWwuY29tL2NwczA7BgNVHR8ENDAyMDCgLnQAshipodHRwOi8vY3JsLmZpcmlhcHJvZmVzaW9uYWwuY29tL2Zwcm9vdC5jcmwwDgYDVR0PAQH/BAQDAgEGMDsGA1UdJQ0MDIGCCsGAQUFBwMBBggrBgEFBQcDAgYIKwYBBQUHAWGCCsGAQUFBwMIBggrBgEFBQcDCTANBgkqhkiG9w0BAQsFAAOCAGEAuyL2fyjyavpt0FzyNnxL/qGfErI4+Ygf4B1659KUxv7xxZv4YkttzPVZwz/hf++u80OfwPLsVsqn6nI snotWqUwk/nInkOu4sEugHDZRn642h0vRULYK5xeeSFB6yCPZWWym9dQNBZe+JyWvaBa3NNcNe09EXEkM8+x02x/kksnxzShspGUCNgHAvvjOwuaCGTXikuME5OTPTteNKWJttppgrRk7OEGstDVOM8wQTWSZeZwk3vvc+Oqvb/61jTYCrQi6XhaN+KcztU4Wgz1F0y1Ia3qNdZY0VNeLXUsQiCGBb4wpSayBVC6c3ioAc8Xc6kzEcSszLitfUF+oOu7jJfzavDjn9o/oxwtL+nHsHauOY0xMeozrDbKirBiDqra3QhoWch+Z4GRJKlQgyu630LkXYz0cQCMx9d00AzSeCN/ZGEoEM13jOE7oHfV1yA4ppulGvtOq/U36HQJCz2iA34/XHz6+PZybpXokFLvSRQ1YyCdNbdRYkWWOj/goV9J65rpx36K0YNDPCNyq35jggf0fAhMT/CBUj41L9Mdt0WI5y3247LfIrU7q3crNcUEbljH6t1n1ZPC+6w7GGoXQc05gPZo2W5V7Xc0LL82+1f62uSJP4fBM54EEoRIe5+anZGfRz/WDxEbhVTO3MAyg3DvW8B/5vU+K/ihS2XY2CRQ=</p> <p>-----END CERTIFICATE-----</p>
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Together with the Certification Practice Statement (CPS) and Certification Policy (CP):

- FP_CPS-171121.pdf
- FP_CP_Servidor_Web_SSL-180221.pdf
- FP_CP_AAPP_Sede_Electronica-171121.pdf

For the following *Object Identifiers* (OID) of certificates:

- 1.3.6.1.4.1.13177.10.1.3.10 SSL EV-256 certificate.
- 1.3.6.1.4.1.13177.10.1.20.1 Electronic office high-level certificate.
- 1.3.6.1.4.1.13177.10.1.20.2 Electronic office medium-level certificate.

Assessment results

In our opinion, based on the audit work for the audit period, the objective of the assessment complies in all material respects with the assessment criteria mentioned above, with the exceptions mentioned in the following section. This annex to the certificate is subject to a comprehensive follow-up audit prior to April 2019.

This annex does not include any professional opinion on the quality of the services rendered by the Trust Service Provider, nor of its suitability for the specific objectives of any subscriber, beyond the assessment criteria covered.

Details of assessment results versus assessment requirements

The issues reviewed are detailed below:

6.1 Publication and repository responsibilities

Compliant.

6.2 Identification and authentication

Compliant.

6.3 Certificate Life-Cycle operational requirements

Compliant with findings.



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#1 There is no evidence of the existence of instructions for subscribers or third parties to report potential problems with website authentication certificates.

6.4 Facility, management, and operational controls

Compliant with findings.

#2 There is no evidence that start and stop activities of the logs in the systems are monitored.

#3 The company does not have DRPs for all the scenarios established in the Continuity Plan. The evidence of the plan does not include the time needed for the restoration of services, so it cannot be proven whether they are adapted to the established RTOs.

6.5 Technical security controls

Compliant

6.6 Certificate, CRL, and OCSP profiles

Compliant

6.7 Compliance audit and other assessment

Compliant

6.8 Other business and legal matters


Compliant

6.9 Other provisions

Compliant with findings.

#4 Even though the company has an evidence pack including all the types of certificate and the status thereof, which is produced upon express request of the interested parties, no instructions or proceedings to request that evidence pack were found.

All the minor non-conformities have been scheduled in the corrective action plan of the PSC.


Doña Cristina Civeña Padreda
Traductora e intérprete jurada de Inglés
AT - Accurate Translations
José Abascal, 44 - 4º 28003 Madrid
Tel: 902 514 888
Dirección-e: civela@atranslations.com

CERTIFICATION

I, Ms. **Cristina Rivela Padreda**,
Sworn Translator-Interpreter of English,
appointed by the Ministry of Foreign Affairs,
European Union and Cooperation, with no.
4622,

HEREBY CERTIFY

that the foregoing text is a true and complete
translation into English of a document written
in Spanish.

In Madrid, 18 October 2018

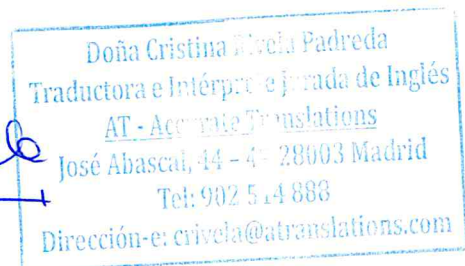
CERTIFICACIÓN

Doña **Cristina Rivela Padreda**,
Traductora-Intérprete Jurada de Inglés,
nombrada por el Ministerio de Asuntos
Exteriores, Unión Europea y Cooperación,
provista del n.º 4.622,

CERTIFICA

que la que antecede es traducción fiel y completa
al inglés de un documento redactado en español.

En Madrid, a 18 de octubre de 2018



AENOR

Anexo al Certificado de Prestadores de Servicios de Confianza

PSC-2017/0003

La entidad de evaluación de conformidad, AENOR INTERNACIONAL SAU, conforma el presente anexo al certificado número PSC-2017/0003 a la empresa

FIRMAPROFESIONAL, S.A.

para confirmar que su servicio de confianza: Servicio de expedición de certificados electrónicos cualificados de autenticación de sitios web

que se realizan en: Avda. Torre Blanca, 57. Local M2. 08173 Sant Cugat del Vallès – ESPAÑA

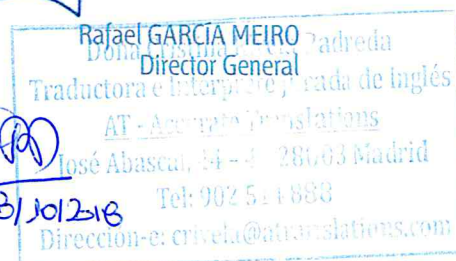
cumple los requisitos definidos en la norma: ETSI EN 319 411-2 v2.1.1

Fecha de primera emisión: 2017-06-21

Fecha de modificación: 2018-06-27

Fecha de expiración: 2019-06-20

Este anexo del certificado solamente es válido en su totalidad (4 páginas) y en conjunción con Informe de evaluación de conformidad (CAR): "PSC-20170003 - FIRMAPROFESIONAL, S.A." de fecha 21-07-2017



6.2 Identification and authentication

Cumplimiento.

6.3 Certificate Life-Cycle operational requirements

Cumplimiento con hallazgos.

#1 No ha podido evidenciarse la existencia de instrucciones para que los suscriptores o terceras partes notifiquen posibles problemas con los certificados de autenticación web

6.4 Facility, management, and operational controls

Cumplimiento con hallazgos.

#2 No se ha evidenciado que se realice una monitorización de las actividades de inicio y parada de los logs o registros en los sistemas.

#3 La entidad no cuenta con DRP para todos los escenarios establecidos en el Plan de Continuidad. Las pruebas del plan no recogen los tiempos empleados para la restauración de los servicios no pudiendo evidenciar que se adecuen a los RTO establecidos.

6.5 Technical security controls

Cumplimiento.

6.6 Certificate, CRL, and OCSP profiles

Cumplimiento

6.7 Compliance audit and other assessment

Cumplimiento

6.8 Other business and legal matters

Cumplimiento.

6.9 Other provisions

Cumplimiento con hallazgos.

#4 A pesar de que la entidad posee un pack de pruebas con todos los tipos de certificado y estados de los mismos, el cual se facilita según solicitud expresa de las partes interesadas, no ha sido posible evidenciar instrucciones ni procedimientos sobre como solicitar dicho pack de pruebas.

Todas las no conformidades menores han sido planificadas en el plan de acciones correctivas del PSC.