

AENOR

Annex to the Certificate for Trust Service Providers

PSC-2017/0003

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)

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Rafael GARCÍA MEIRO

Donatrina García Meiro

Traductora e Interprete Jerada de Inglés

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<p>cm1hcHJvZmVzaW9uYWwuY29tL2NwczA7BgNVHR8ENDAyMDCgLqAshipodHRWoi8vY3JsLmZpcmlhcHJvZmVzaW9uYWwuY29tL2Zwcm9vdC5jcmwwDgYDVR0PAQH/BAQDAgEGMDsGA1UdJQQ0MDIGCCsGAQUFBwMBBggrBgEFBQcDAgYIKwYBBQUHAWGCCsGAQUFBwMIBggrBgEFBQcDCTANBgkqhkiG9w0BAQsFAAOCAGEAuyL2fYjjyavpt0FzyNnxL/qGfErI4+Ygf4B1659KUxv7xxZv4YkttzPVZwz/hf++u800fwPLsVSqn6nI snotWqUwk/nInkOu4sEugHDZRn642hOvRULYK5xeeSFB6yCPZWWym9dQNBZe+JyWvaBa3NNcNe09EXEkM8+x02x/kksnxzShspGUCNgHAvvjOwuaCGTXikuME50TPTteNKwJtptprRk7OEGstDVOM8wQTWSZeZwk3vvc+Oqvb/61jTYCrQi6XhaN+KcztU4Wgz1F0y1Ia3qNdZY0VNeLXUsQiCGBb4wpSayBVC6c3ioAc8Xc6kzEcSszLitfUF+oOu7jfvzavDjn9o/oxwtL+nHsHauOY0xMeozrDbKirBiDqra3QhoWch+Z4GRJKlQqyu630LkXyz0cQCMx9d00AazSeCN/ZGEoEM13jOE7oHfV1yA4ppulgOvtOq/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

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

- 1.3.6.1.4.1.13177.10.1.3.1 SSL Standard certificate (OVCP)
- 1.3.6.1.4.1.13177.10.1.3.10 SSL EV-256 certificate (EVCP)
- 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.

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6.3 Certificate Life-Cycle operational requirements

Compliant with findings.

#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.

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


Doña Cristina Rivela Padreda
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