

Audit attestation letter

To whom it may concern,

APCER – Associação Portuguesa de Certificação, is accredited by IPAC, with the certificate code C0009, for the certification of trust services according to NP EN ISO/IEC 17065:2014, Regulation (EU) No 910/2014 and ETSI EN 319 403, v2.2.2.

APCER therefore states that the TSP - Trust Services Provider, MULTICERT – Serviços de Certificação Electrónica, S.A., located in Lagoas Park, Edifício 3, Piso 3 - 2740-266 Porto Salvo – Oeiras, Portugal, was audited from 03.08.2017 to 24.08.2017 and 03.11.2017 to 19.12.2017, by the eIDAS qualified auditor Paulo Jorge Martins Borges for the following trust service: **“Qualified certificates for website authentication”**

Associated services:

Intermediate CA's	#1
Distinguished Name:	CN = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	07 27 8e f0
SHA-256 fingerprint:	CB:E0:12:82:26:7B:9E:E5:E0:0D:33:70:A3:3A:E8:67:56:49:CD:DE:1D:70:B4:9F:10:B8:31:FA:D6:E0:21:90
Audit Criteria:	The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1 as well as the CA Browser Forum “Baseline Requirements, version 1.4.2” considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.
CA applied Policies:	The following TSP documents are applied for the present audit: <ul style="list-style-type: none"> • Certification Practices Statement MULTICERT_PJ.CA3_24.1.1_0001_pt.doc version 5.0 • SSL Certificates policy MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0

	<ul style="list-style-type: none"> • Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0 • Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0
Intermediate CA's	#2
Distinguished Name:	CN = MULTICERT - Entidade de Certificação 001 OU = Entidade de Certificação Credenciada O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	7f 95 a1 7c 25 9e 43 65
SHA-256 fingerprint:	4A:13:D7:ED:E3:19:1D:32:FD:A0:FF:BB:6C:06:7F:11:90:50:E1:54:2F:D0:71:5F:10:E7:9E:26:91:42:1A:EF
Audit Criteria:	<p>The TSP was audited according to the following audit criteria, considering OVCP and QCP-w:</p> <p>EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1</p> <p>as well as the CA Browser Forum “Baseline Requirements, version 1.4.2” considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.</p>
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Intermediate CA's	#3
Distinguished Name:	CN = MULTICERT Certification Authority 002 OU = Accredited Certification Authority O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	07 27 AE 2f

SHA-256 fingerprint:	1F:06:4C:55:C8:14:C8:B6:EA:77:7A:84:22:16:CA:C8:FE:35:AC:70:A8:7D:8C:DF:55:BC:2D:80:28:E8:D0:09
Audit Criteria:	The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1 as well as the CA Browser Forum “Baseline Requirements, version 1.4.2” considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.
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Intermediate CA's	#4
Distinguished Name:	CN = MULTICERT Certification Authority 002 OU = Accredited Certification Authority O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	31 55 f9 4f 61 90 41 c1
SHA-256 fingerprint:	91:4A:87:BD:B2:B3:5F:73:AE:F7:C2:13:30:9A:23:09:21:CD:18:2C:56:68:A6:B5:C4:BE:9B:FF:6A:1C:03:B3
Audit Criteria:	The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 401 v2.1.1, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1 as well as the CA Browser Forum “Baseline Requirements, version 1.4.2” considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment.
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	<ul style="list-style-type: none"> • SSL Certificates policy MULTICERT_PJ.CA3_24.1.2_0009_pt version 3.0 • Root CA Certificate Policy MULTICERT_PJ.ECRAIZ_24.1.2_0001_en.doc version 2.0 • Root CA Certification Practices Statement MULTICERT_PJ.ECRAIZ_24.1.1_0001_en.doc version 3.0
Intermediate CA's	#5
Distinguished Name:	CN = MULTICERT SSL Certification Authority 001 OU = Certification Authority O = MULTICERT - Serviços de Certificação Electrónica S.A. C = PT
Certificate serial number:	28 a0 f9 a2 78 a9 9b ea
SHA-256 fingerprint:	FF:45:3A:54:13:EA:55:8F:E7:06:2A:B6:FE:83:10:73:E7:F3:0F:E6:BA:75:B8:2E:AD:52:09:DB:07:75:CA:D0
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This audit shall be considered as a full audit for certification, in order to allow the TPS trust services publication on the TSL - Trust Services List.

The audit was completed successfully without critical findings.

The next audit shall be successfully finalized up to **14.09.2019**, in order to maintain the certificate validity as stated in the corresponding certificate issued by APCER for this TSP.



YOU CAN TRUST.

This document was electronically signed by APCER's CEO, José Leitão, on 07-03-2018.