Audit attestation letter

To whom it may concern,

APCER – Associação Portuguesa de Certificação, is an 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, CEGER - Centro de Gestão da Rede Informática do Governo, located in *R. Almeida Brandão 7*, 1200-602 Lisboa, Portugal, was audited from 16 -08-2017 (1st Phase, 1 day) *to 29-08-2017 (2nd Phase, 6 days) (date of emission of audit report 15-09-2017)* , by the eIDAS qualified auditor Fernando H.C.S. Fevereiro Mendes, for the following trust service "QUALIFIED CERTIFICATES FOR ELECTRONIC SIGNATURES"

Associated services:

Intermediate CA's	LNB01(Rede 10.1.80.0 – CERT CORE VLAN80)
Distinguished Name:	CN = ECCE 001; OU = ECEstado; O = SCEE; C = PT
Certificate serial number:	5be0291e3f0c91e9558ad03d3037f549
SHA-256 fingerprint:	f18bd1ba06c980a0b598056ecc191fed52ebdc25
Audit Criteria:	• Trust Service: Qualified certificates for website authentication The TSP was audited according to the following audit criteria, considering OVCP and QCP-w: EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1, EN 319 412-1 v1.1.1, EN 319 412-4 v1.1.1, EN 319 412-5 v2.1.1. as well as CA Browser Forum Requirements "Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates" Version 1.4.2, January 7, 2017.

CA applied Policies:	2. Declaração de Práticas de Certificação ECCE V_3.0 (Assinada).pdf, DOCUMENTO DE DECLARAÇÃO DE PRÁTICAS DE CERTIFICAÇÃO, Versão 3.0 de 17 de novembro de 2017. 3. PKI Disclosure Statement ENG V_1.0 (Assinada).pdf, PKI DISCLOSURE STATEMENT, 2017.08.24, v 1.0 3. PKI Disclosure Statement PT V_1.0 (Assinada).pdf ; PKI DISCLOSURE STATEMENT, 2017.08.24, v1.0 1.1.11 Manual de Procedimentos ECCE - Operacionalização do Plano de Continuidade de Serviço.pdf, MANUAL DE TÉCNICO DE OPERACIONALIZAÇÃO DO PLANO DE CONTINUIDADE DE SERVIÇO, Versão 1.0, 2017.11.17 1.2.1 Plano de Contingência e Continuidade de Serviço V_4.0 (Assinada)_ass.pdf, PLANO DE CONTINGÊNCIA E CONTINUIDADE DE SERVIÇO, Versão 4.0 - 2017.11.21

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 on the test/quality environment without critical findings.

The next audit shall be successfully finalized up to September, 4th 2019, in order to maintain the certificate validity as stated in the corresponding certificate issued by APCER for this TSP.

This document was electronically signed by APCER's CEO, José Leitão, on 09-04-2018.