

Audit Attestation for  
**DigitalSign - Certificadora Digital, S.A.**

Thiene, 1<sup>st</sup> April 2019

This is to confirm that CSQA has successfully audited the CAs of the DigitalSign - Certificadora Digital, S.A. without pending critical findings, if any.

Kindly find here-below the details accordingly.

In case of any question, please contact:

CSQA Certificazioni Srl  
Via S. Gaetano, 74  
36016 Thiene (VI)  
Email: [csqa@csqa.it](mailto:csqa@csqa.it)  
Phone: +39 0445 313011

With best regards,

\_\_\_\_\_  
The Chief Executive Officer

## 1. Qualified CAs

**Subject:** Audit Attestation

This is to confirm that CSQA has successfully audited the CAs of DIGITALSIGN – CERTIFICADORA DIGITAL, SA without pending critical findings, if any.

Find here-below the details accordingly.

### Identification of the conformity assessment body (CAB):

<p>CSQA Certificazioni Srl Via s. Gaetano, 74 - 36016 Thiene (Vi) Italy Tel. 0445 313011 - Fax 0445 313070 csqa@csqa.it www.csqa.it Accreditation Certificate n° 014B Rev. 48 - www.accredia.it</p>
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### Identification of the Trust Service Provider (TSP):

<p>DIGITALSIGN – CERTIFICADORA DIGITAL, SA Largo Pe. Bernardino Ribeiro Fernandes, 26 4835-489 Nespereira GMR Portugal Registered under n.º PT507015851</p>
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### Identification of the audited CAs:

DigitalSign Qualified CA	Serial Number (hex)	Hash (SHA256)	Distinguished Name	Certificate (base64)
	03c80db2d8bd27375fec6d6ae18e3533	84fae8c3aeebca60650bc11487fece7464c1210a4e6eaf261cecb013681bcab	<p>CN = DigitalSign Qualified CA OU = Class 2 Managed PKI Individual Subscriber CA OU = Terms of use at <a href="https://www.trustwise.com/rpa">https://www.trustwise.com/rpa</a> (c)08 OU = VeriSign Trust Network O = DigitalSign - Certificadora Digital C = PT</p>	<p>-----BEGIN CERTIFICATE----- MIIFUTCCBDmgAwIBAgIQA8gNst29JzdF7G1q4Y41MzANBqkqkiG9w0BAQUFADB0MQswCQYDVQQGEWJHbjEnMCUGA1UEChMeQnJpdG1zaCBUZlx1Y29tbXVuaWNhdGlvbnMgcGxjMR8wHQYDVQQLExZWZlbnU1bnBUCnVzdCBOZXR3b3JrMRswGQYDVQQDEXJCVCBDbGFzcyAyIENBIC0gRzIwHhcNMDgwNjEzMDAwMDAwWWhcNMTgNjExMjM1OTU5WjCB9DELMakGA1UEBhMCFQxLDAqBgNVBAoTI0Rpb210YwxtawduIC0gQ2VyZG1maWNhZG9yYSBEaWdpdGFsMR8wHQYDVQQLExZWZlbnU1bnBUCnVzdCBOZXR3</p>



<b>DigitalSign Qualified CA - G3</b>	Serial Number (hex)	1ce03751a723e5dcf0a711342c1aa79c
	Hash (SHA256)	27588a16fcf2f522026a22063ed38345403256014b2508a59742c2189cd0fcb9
	Distinguished Name	CN = DigitalSign Qualified CA - G3 OU = Class 2 Managed PKI Individual Subscriber CA OU = Symantec Trust Network O = DigitalSign - Certificadora Digital C = PT
	Certificate (base64)	<pre> -----BEGIN CERTIFICATE----- MIIFBTCCA+2gAwIBAgIQHOA3Uacj5dzwpxE0LBqnnDANBqkqhkIG9w0BAQsFADB0 MQswCQYDVQQGEWJHQQjEnMCUGA1UEChMeQnJpdG1zaCBUZWw1Y29tbXVuanNhdG1v bnMgcGxjMR8wHQYDVQQLExZTew1hbnRlYyBUcncVZCB0ZXR3b3JrMRswGQYDVQQD ExJCVCBDbGFzcyAyIENBIC0gRzRwMmNMTYwOTI3MDAwMDAwWHNMjMjM1 OTU5WjCBuzELMAKGA1UEBhMCUFQxLDAqBGNVBAoTI0RpZ210YXwTaWduIC0gQ2Vy dGlmalWhZG9yYSBEawdpdGFsMR8wHQYDVQQLExZTew1hbnRlYyBUcncVZCB0ZXR3 b3JrMTUwMwYDVQQLExYDbGFzcyAyIE1hbnFnZWQGUETJIElUzG12awR1YwWgU3Vi c2NyaWJlciBDQTEhMCQGA1UEAAMdRGlNaXRhbFpZ24qUXVhbGlmawVkiENBIC0g RzRwMmGgEiMA0GCSqGSIb3DQEBQUAA4IBDwAwggEKAAoIBAQDI0RwXvGqY12Dj9DW7 K/EjblT15tU05iItP9K1k0zIuS2NCiwyLUAEpaBx5r8+JPMLUFYpmmUa6Q0FM5 cfDwZqCjRt+nM0CmafA5vRbQc5ZjiDbExhC1UYvTl10PwCwC/TfiodsPZPuGihdS k20qJXyBk4vd4jRuDEUKIpaXZXCFRiFh5nZ/xZXDa82D06/CsJwyWABAPJxMKBQD G00hEyLDeoZTMTS7PviJgH8enAcBSLkf4lHVcujm6N103dBY0Me8T0pQTMHrhmhS kjBmIwydTJIrtfHudkJZrrsAxTCyqrkWL2Bc8p1NypY65L4igEhGndIn12Sns9 sF3fAgMBAAGjggfJMIIERTASBGNVHRMBAF8ECDAGAQH/AgEAMHIGA1UdIARnMGkw ZwYLYIZIAYb4RQEHHFwIwWDAPBggrBgEFBQcCARYdaHR0cHM6Ly93d3cudHJ1c3R3 aXNlLmNvbS9jcHMwKwYIKwYBBQUHAgiwHxodaHR0cHM6Ly93d3cudHJ1c3R3aXNl LmNvbS9ycGEwQQYDVVR0fBDowODA2oDSgMoYwaHR0cDovL29uc210ZWY6bW50cncVz dHdpC2UuY29tL0JUU2xhc3MyQ0EtRzMuY3JlMA4GA1UdDwEB/wQEAwIBBjAoBgNV HREETAfPb0WzEZMBCGA1UEAxMQYnQyYzJqdWlxLTIyODAdBgNVHQ4EFgQU +160QpwjqH30G4x4cFdsYq9nZ90AwHwYDVROjBBgwFoAU6HzzrH/o3WQEH7tbZb6P kP1kGVswDQYJKoZIhvcNAQELBQADggEBAHyODmk0t6zw1sKq+5+uj7C3AWGnyVHH kc2M6trWw1wp30KQIbChBebbp3VduSFtcP0psj2bc1xM+PvnMTR5igjm6ELLWsi QRKfraLQmXP/7eqn+NsoTnTkSDOL/4CxfKnN2CtXQgZjC6QRWdPXP7Gjv/OT/iwQ Ibf4KEaAuAAS1J7Pq+1oamth20SiQ55RFrxD/EXI2oQA0SgyfQv6qudQuBi20XJt HgQDnhUeB8k4180R1Hp3nb5EKqmyDLen+pM1AONryUiwKhvTM/Yjwx6w+xcEED+ GwvTAjRc291S48e1QwKAwVb7EQjKhI+But47Wem4JAcvA6qGQ5z+1U= -----END CERTIFICATE----- </pre>
<b>DIGITALSIGN QUALIFIED CA</b>	Serial Number (hex)	01c523869a1eb211
	Hash (SHA256)	99023c6236da7b19ffb14833b820d92063938b8fce13690c63c4c04b657fab2d
	Distinguished Name	CN = DIGITALSIGN QUALIFIED CA O = DigitalSign Certificadora Digital L = Guimaraes (see current address at www.digitalsign.pt) C = PT SERIALNUMBER = PT507015851
	Certificate (base64)	<pre> -----BEGIN CERTIFICATE----- MIIIFzCCBmegAwIBAgIIAcUjhpoesHEwDQYJKoZIhvcNAQENBQAwgBaxCzAJBgNV BAYTA1BUMSowKAYDVQKDCFEawdpdGFsU21nbiBDZXJ0awZpY2Fkb3JhIERpZ210 YXw1Y29tbXVuanNhdG1vbnMgcGxjMR8wHQYDVQQLExZTew1hbnRlYyBUcncVZCB0 ZXR3b3JrMRswGQYDVQQDExJCVCBDbGFzcyAyIENBIC0gRzRwMmNMTYwOTI3MDAwMD AwWHNMjMjM1OTU5WjCBuzELMAKGA1UEBhMCUFQxLDAqBGNVBAoTI0RpZ210YXwTa WduIC0gQ2Vy dGlmalWhZG9yYSBEawdpdGFsMR8wHQYDVQQLExZTew1hbnRlYyBUcnc VZCB0ZXR3b3JrMTUwMwYDVQQLExYDbGFzcyAyIE1hbnFnZWQGUETJIElUzG12awR 1YwWgU3Vic2NyaWJlciBDQTEhMCQGA1UEAAMdRGlNaXRhbFpZ24qUXVhbGlmawVki ENBIC0gRzRwMmGgEiMA0GCSqGSIb3DQEBQUAA4IBDwAwggEKAAoIBAQDI0RwXvGq Y12Dj9DW7K/EjblT15tU05iItP9K1k0zIuS2NCiwyLUAEpaBx5r8+JPMLUFYpmmUa 6Q0FM5cfDwZqCjRt+nM0CmafA5vRbQc5ZjiDbExhC1UYvTl10PwCwC/TfiodsPZPu GihdSk20qJXyBk4vd4jRuDEUKIpaXZXCFRiFh5nZ/xZXDa82D06/CsJwyWABAPJx MKBQD G00hEyLDeoZTMTS7PviJgH8enAcBSLkf4lHVcujm6N103dBY0Me8T0pQ TMHrhmhS kjBmIwydTJIrtfHudkJZrrsAxTCyqrkWL2Bc8p1NypY65L4igEhGndIn 12Sns9 sF3fAgMBAAGjggfJMIIERTASBGNVHRMBAF8ECDAGAQH/AgEAMHIGA1Ud IARnMGkw ZwYLYIZIAYb4RQEHHFwIwWDAPBggrBgEFBQcCARYdaHR0cHM6Ly93d3c udHJ1c3R3aXNlLmNvbS9jcHMwKwYIKwYBBQUHAgiwHxodaHR0cHM6Ly93d3cudHJ1 c3R3aXNlLmNvbS9ycGEwQQYDVVR0fBDowODA2oDSgMoYwaHR0cDovL29uc210ZWY6 bW50cncVzdHdpC2UuY29tL0JUU2xhc3MyQ0EtRzMuY3JlMA4GA1UdDwEB/wQEAwIB BjAoBgNVHREETAfPb0WzEZMBCGA1UEAxMQYnQyYzJqdWlxLTIyODAdBgNVHQ4EFg QU+160QpwjqH30G4x4cFdsYq9nZ90AwHwYDVROjBBgwFoAU6HzzrH/o3WQEH7tbZ b6PkP1kGVswDQYJKoZIhvcNAQELBQADggEBAHyODmk0t6zw1sKq+5+uj7C3AWGny VHHkc2M6trWw1wp30KQIbChBebbp3VduSFtcP0psj2bc1xM+PvnMTR5igjm6ELLW siQRKfraLQmXP/7eqn+NsoTnTkSDOL/4CxfKnN2CtXQgZjC6QRWdPXP7Gjv/OT/iw QIbf4KEaAuAAS1J7Pq+1oamth20SiQ55RFrxD/EXI2oQA0SgyfQv6qudQuBi20XJt HgQDnhUeB8k4180R1Hp3nb5EKqmyDLen+pM1AONryUiwKhvTM/Yjwx6w+xcEED+ GwvTAjRc291S48e1QwKAwVb7EQjKhI+But47Wem4JAcvA6qGQ5z+1U= -----END CERTIFICATE----- </pre>

	<p>YRJ9pFkLZY2b+p7CYc447kE8pRTBrSCyZUhl0/667fsgSsD5+JtoIBVyn01B7ivh Gu8Xco7/OiMhNrDkw6q0EzAPd/P49ww60BmSqeJLJR5fH3Ymr4KVEuPQDys+IErJ uf5XT8B1RPw5ysxwxiymrpI4MQ3H2Ac0Z8vIDgSnjZVntHa7E55wbp0o2mXQ29Cp WfbngdpwB+HMQc94cVXIkr8YpGjP9IBWLWuBZzjE3vmgpBtfgiZis4Gnjd1Cnic6 dAyatVNCmbor3LgAhrD0B1Mb40me5yIpxf7qDyU/FkyK6E88vi/nRxFt0QM24+2x URGqV1qUsKI0JyJj4CFD2FdD3Ezdaq0HpDkz7P0BWCnk411zCKufebnwk4sz23Vsb RFFp/cssG4xnA8V//0MEiUMD68iVb3X90EwPxyd3Gz0HoCoFwHm1Y7AMX3HFV0PE Ui1ykMOBUVe7BD+phT6R2Un7K578yT4AwwnS8NLwm/Nt0YkVzMrdbAK81a2m1p+M 9vt0SADkf7ksBsqq/PADAgMBAAGjggKXMIICkzASBgNVHRMBAF8ECDAGAQH/AgEA MB0GA1UdDgQWBbT/4cWxgiFEQ5VMfJIBZ+xMVN7tjzCB3wYDVR0jBIHXMIHUGBSO VfAzW04izGgcoRms0SoTPSVgYaGBsaSBrjCBqzELMAkGA1UEBhMCRVMxGzAZBgNV BAoMEkFDIENhbWVyZmlybWEGUy5BLjESMBAQA1UEBRMjQTYNzQzMjg3MUMwQQYD VQOQHDpNYwRyaWQgKHN1ZSBjdxJyZW50IGFkZHZJlc3MgYXQgd3d3LmNhbWVyZmly bWUy29tL2FkZHZJlc3MjMSYwJAYDVQQDB1BQYBQYw1cmZpcmlhIFBvcnR1Z2Fs IC0gMjAxNyIIBLWIKkVpZ5QwfgYIKwYBBQUHAQEEdjBwMEYGCCsGAQUFBzAChjpo dHRwOi8vd3d3LmNhbWVyZmlybWUy29tL2N1cnRzL0RJR01UQUxTSUd0X1BSSU1B U11fQ0EuY3J0MCYGCCsGAQUFBzABhhpodHRwOi8vb2Nzc5jYw1cmZpcmlhLmNv bTA0BGNVHQ8BAF8EBAMCAQYwHQYDVR01BBYwFAyIKwYBBQUHAwGCCsGAQUFBwMC MEgGA1UdIARBMDB8wPQYGZ4EMAQICMDMwMQYIKwYBBQUHAQEWJWh0dHBzOi8vd3d3 LmRzZ210YXZaWduLnB0L3JlCG9zaXRvcnkkgYIGA1UdHwR7MHk0qA4oDaGNGH0 dHA6Ly9jcmwuY2FtZXJmaXJtYS5jb20vRE1HSVRBTFNJR05fUFJJTUFSwV9DQ55j cmwwO6A5oDeGNWh0dHA6Ly9jcmwxLmNhbWVyZmlybWUy29tL0RJR01UQUxTSUd0 X1BSSU1BU11fQ0EuY3J0MCYGCCsGAQUFBzABh3DQEBDQUAA4ICAQA4rR8mBGjzcdXkjrP 1JHMOiH6LnQzJ7BJF1qHooe0cMVY29IN0GGAFqT0WS2qC9Mbu0buGUPU/tgcsi19 hkZyDV201Io0/L5vGT+ptHnP58K9YqFrjrtHbwIOPGgvQQRfw1W6IaoZtV1tbcqF B0wtK1+9RFUrTv2L+6TB3Ne3CLZc0jzacqUH4rrzw97M/u+2456UX67swVUV+Kvp eGbpwGpSAJ2xnXU26zW2q03MQ3wViu56NVye4YDPMzp/bYNwhpj7jinsUBQqc71 JJUysXhtuWqP7gVf08S/VwFvckfPpVYi1wH6w6m4C842mX06Eak2XAprPat097Nh mjr7rNyQ8sq1hJ0WDYzIyZ4C2RGZ3+8FJICHCGYjtmFWHGA/a2AHxhZISX2FNZ7p LJZuGse1K6VOIx1f9LNWbCbKbjDH6AlNghvsNz10J4amh/nXDF7B3T0qkV51ZKsLb ZqLQQZyYVYRxD9tF90Hw4phAhCnREAYdKB7N1Xzfgin/3jpd+6DqhPm7h8sLc35u e3+2H0k1EsDFkgMBA0e4xwq0takDu2VC338qcoHI8id5AvyKFjK1rP/3/8LzOax mdzd1e2WNM5sAeKIUz4maRe4Rkw50/RDhcf/frMN0n30Bg1XHFjK17XrjEvQrX5N N8UunfM5ds6vmg6RHuLh1Q5Q+w== -----END CERTIFICATE-----</p>
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The audit was performed according to the provisions of number 1, article 20 of the eIDAS Regulation and aims to demonstrate the compliance of reliable services managed and provided by trusted service provider DigitalSign – Certificadora Digital, SA

All compliance assessment has been documented in a specific report and registered with the unique ID 65096/1.

<b>Type of audit</b>		<b>Certification audit- Stage 2</b>			[ ]
		<b>Extension of Scope</b>			[ ]
		<b>Supplementary Audit</b>			[ ]
		<b>Annual surveillance</b>			[X]
		<b>Renewal</b>			[ ]
<b>Start date</b>	10-10-2018	<b>End date</b>	12-10-2018	<b>Duration (days)</b>	5 Total
<b>Period covered by audit:</b>		01/01/2018 to 12/10/2018			

The TSP has drawn up the documentation supporting:

- Certification Authority Service according to the indications established in:
  - UE 2014\_910 “EIDAS”
  - ETSI EN 319 401
  - ETSI EN 319 411-1
  - ETSI EN 319 411-2
  - as well as in the management systems supporting the services provided.
  
- Time Stamping Service according to the indications established in:
  - UE 2014\_910 “EIDAS”
  - ETSI EN 319 401
  - ETSI EN 319 421

The detail of documentation and evidences found is part of the complete report, stated in the ‘reference Check lists - §8 Attachments’ section.

TSP has defined a Risk Analysis process concerning the trust services defined in the application scope of this audit. The Methodology explains how the model examines the risk scenarios, assessed as threats/vulnerabilities for potential impact on the services.

The risk scenarios, the assets and the controls/countermeasures are specific for the CA environment, included in the ISO 27001 scope.

TSP implements annually, or after major change, a risk assessment activity with relative treatment plan and residual risk acceptance by risk owners.

The TSP has defined, and keeps updated, a chart concerning the management of indexes for each process and for each significant product/ service. The audit is carried out every year during the Top Management review.

The TSP DigitalSign - Certificadora Digital, S.A. provides a reliable service in accordance with Article 3, number 16 of the eIDAS Regulation for the creation of qualified certificates for electronic signatures, electronic seals and Time Stamping.

For the provision of trust services, it uses a standardized set of functions/processes, such as: registration, key generation, issuance of certificates, management of availability of revocations status.

The trust service is performed by employees trained and authorized for their duties, within a secure physical, organizational and technical environment.

The procedures for operating of the **DigitalSign - Certificadora Digital, S.A.** have been demonstrated to this CAB, within the scope of this conformity assessment, as defined in number 1 of article 20 of the eIDAS.

The correct implementation of the requirements established in the eIDAS was achieved.

The Organization **DigitalSign**, that carries out the function of Trust Services Provider (TSP) is **considered compliant to the requirements of the (EU) REGULATION no. 910/2014 (eIDAS)** as regards the electronic identification and trust services for the electronic transactions in the internal market.

The Issuing Certificate and Time Stamping services object of the audit are considered in line with (EU) Regulation no. 910/2014 (eIDAS).

**Moreover, the Trust Services Provider is conforming as regards Qualified Time Stamping and Issuing Qualified Certificate Service** in compliance with the following regulations: **(EU) REGULATION no. 910/2014 (eIDAS)**, ETSI EN 319 401; ETSI EN 319 421, ETSI EN 319 411-1 and ETSI EN 319 411-2.

## 2. Advanced CAs

**Subject:** Audit Attestation

This is to confirm that CSQA has successfully audited the CAs of DIGITALSIGN – CERTIFICADORA DIGITAL, SA without pending critical findings, if any.

Find here-below the details accordingly.

### Identification of the conformity assessment body (CAB):

<p>CSQA Certificazioni Srl Via s. Gaetano, 74 - 36016 Thiene (Vi) Italy Tel. 0445 313011 - Fax 0445 313070 csqa@csqa.it www.csqa.it Accreditation Certificate n° 014B Rev. 48 - www.accredia.it</p>
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### Identification of the Trust Service Provider (TSP):

<p>DIGITALSIGN – CERTIFICADORA DIGITAL, SA Largo Pe. Bernardino Ribeiro Fernandes, 26 4835-489 Nespereira GMR Portugal Registered under n.º PT507015851</p>
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### Identification of the audited CAs:

DigitalSign Advanced CA	Serial Number (hex)	024c340b31b0f20b12728583946032db
	Hash (SHA256)	5f15e4c27ab2854a20f7a90368702a697bba3088579b2c0f65b369cfaf1847e8
	Distinguished Name	CN = DigitalSign CA OU = Class 2 Managed PKI Individual Subscriber CA OU = Terms of use at <a href="https://www.trustwise.com/rpa">https://www.trustwise.com/rpa</a> (c)10 OU = VeriSign Trust Network OU = PT507015851 O = DigitalSign - Certificadora Digital C = PT
	Certificate (base64)	-----BEGIN CERTIFICATE----- MIIFajCCBFKgAwIBAgIQAkW0CzGw8gsScowD1GAy2zANBgkqhkiG9w0BAQsFAQB0 MQswCQYDVQQGEWJHJHJEnMCUGA1UEChMeQnJpdG1zaCBUZWx1Y29tbXVuaWNhdGlv bnMgcGxjMR8wHQYDVQQLExZTew1hbnR1YyBUcnVzdCB0ZXR3b3JrMRswGQYDVQQD ExJCVCBDbGZcyAyIENBIC0gRzRwMWhcNMTQxMjE2MDAwMDAwWhcNMjE1MjMjMjE1



		<p>OTU5WjCCAQAxCzAJBgNVBAYTA1BUMSwwKgYDVQQKEyNEAwdpGfSU21nbiAtIEN1cnRpZmljYWRvcnEgRGlnaXRhbDEUMBIGA1UECXMlUFQ1MDCwMTU4NTEhZAdBgNVBAStF1Zlcm1TawduIFRydXN0IE5ldHdvcmsxPDA6BgNVBAsTM1Rlcm1zIG9mIHVzZSBhdCBodHRwczovL3d3dy50cnVzdHdpc2UuY29tL3JwYSAoYyYkxMDE1MDMGA1UECxMsQ2xhc3MgMiBNYw5hZ2VvIFBLSzBjbmRpdmlkdWFsIFN1YnNjcm1zIXIgc0ExFzAVBgNVBAMTDkRzZ210YXxTaWduIENBMTIjYjANBgkqhkiG9w0BAQEFAAOCAQ8AMIIBCgKCAQEAlfmrFT1wnK07bGqaTAIVY2f3FIRkbyYgrNQXxH3DV+pyI5vBqF07V69wmQKCM6L6h442soLKL1/KJPKUBuLzu1tIp1cBR04zqxFOXh837ES5f8yb0d8C41lzQIVKtApEmGuiNo8ksyMwpMp3vNnp84EcUkVAvtpoypwEiq/YzC2spffo9aEzvysA5rpBBmn9qS2L7se/Ui56dZsxdHrZgS01vV6faHcRK1Fzi21ZwNdhwwwg7+6QLyBfwoOnLLuqNrU0sFJU23DEuZv5tgHiB2ynYmfbrMzsJatI3UtIxa3DEIvyvdBbNOuYrqqDIz8vtUDcw/G5zfJHvIOWF0RJTQIDAQABo4IBaDCCAQWegYDVR0TAQH/BAGwBgEB/wIBADByBgNVHSAEazBpMgCGC2CGSAGG+EUbbxcCMFgKQYIKwYBBQUHAgEWHh0dHBzOi8vd3d3LnRydXN0d21zZS5jb20vY3BzMCsGCSGAQUFBwIEMCBB8aHWh0dHBzOi8vd3d3LnRydXN0d21zZS5jb20vcnBhMA4GA1UdDwEB/wQEAwIBBjAoBgNVHREEITAfPb0wGzEZMBCGA1UEAxMQYnQyMDQ4YzJQdWIxLTlWNTAdBgNVHQ4EFgQU80jLdtTM9/H290PppKcTCiRS1a8wQYDVR0FBDOwODA2oDSgMoYwaHR0cDovL29uc2l0ZWYybnVzZDh0dHdpc2UuY29tL0JlU0Q2xhc3MyQ0EtrZMuY3J3SMB8GA1UdIwQYMBaAF0h886x/6N1kBIe7W2w+j5D9ZB1bMB0GA1UdJQJQMBGQCcsGAQUFBwMCBggrBgEFBQcDBDANBgkqhkiG9w0BAQsFAAOCAQEAFIPagr6m3ZufcQ371m9EyrW1cvL3odF7xTi5gDq7lQh41FkE29uEK4WHxEB4T6KqqSXb41Ks3Nw+p6MXbcgvJMtC7FatC4xj+S/QTDJf9p3vCcwM3UjJzPLCKpr54QFtZm/VORWNhM95pbYPQLfEEh0BAAB61YtiX365mo0B6AwBALBBxZKtw8t213+iyLlQgAL0h8XON+tg8NN58cTKmStWtH4W8Sntc3GnIDHT+aVP3XJ/0133nIQkxPpDSSjACxmsZvTINEFzGNG20aXWOp1ZovNXdrgS1mDlMlEIloI+o5IFXg5VFTCYIem31CyNdr3vsKmE33NBkedxWQ==</p> <p>-----END CERTIFICATE-----</p>
<p><b>DigitalSign CA</b></p>	<p>Serial Number (hex)</p> <p>Hash (SHA256)</p> <p>Distinguished Name</p> <p>Certificate (base64)</p>	<p>3b41f45edb408cf594e5725e146f8ca3</p> <p>086d6e110dd75c37ea9f0530a93b67453733e4ef38dc53fc2c8077db75267971</p> <p>CN = DigitalSign CA OU = Class 2 Managed PKI Individual Subscriber CA OU = Terms of use at <a href="https://www.trustwise.com/rpa">https://www.trustwise.com/rpa</a> (c)10 OU = VeriSign Trust Network OU = PT507015851 O = DigitalSign - Certificadora Digital C = PT</p> <p>-----BEGIN CERTIFICATE----- MIIFXjCCBEagAwIBAgIQ00H0xttAjPwU5XJeFG+MozANBgkqhkiG9w0BAQsFADB0MQswCQYDVQQGEWJHQjEnMCUGA1UEChMeQnJpdG1zaCBUZWx1Y29tbXVuaWVhdG1vbnMgcGxjMR8wHQYDVQQLExZTew1hbnR1YyBUcnVzdCB0ZXR3b3J3MRswGQYDVQQDEExJCVCBDbGFzcyAyIENBIC0gRzZMwHhcNMTQxMjE2MDAwMDEwMjE1MjM1OTU5WjCCAQAxMDE1MDMGA1UECXMlUFQ1MDCwMTU4NTEhZAdBgNVBAStF1Zlcm1TawduIFRydXN0IE5ldHdvcmsxPDA6BgNVBAsTM1Rlcm1zIG9mIHVzZSBhdCBodHRwczovL3d3dy50cnVzdHdpc2UuY29tL3JwYSAoYyYkxMDE1MDMGA1UECxMsQ2xhc3MgMiBNYw5hZ2VvIFBLSzBjbmRpdmlkdWFsIFN1YnNjcm1zIXIgc0ExFzAVBgNVBAMTDkRzZ210YXxTaWduIENBMTIjYjANBgkqhkiG9w0BAQEFAAOCAQ8AMIIBCgKCAQEAlfmrFT1wnK07bGqaTAIVY2f3FIRkbyYgrNQXxH3DV+pyI5vBqF07V69wmQKCM6L6h442soLKL1/KJPKUBuLzu1tIp1cBR04zqxFOXh837ES5f8yb0d8C41lzQIVKtApEmGuiNo8ksyMwpMp3vNnp84EcUkVAvtpoypwEiq/YzC2spffo9aEzvysA5rpBBmn9qS2L7se/Ui56dZsxdHrZgS01vV6faHcRK1Fzi21ZwNdhwwwg7+6QLyBfwoOnLLuqNrU0sFJU23DEuZv5tgHiB2ynYmfbrMzsJatI3UtIxa3DEIvyvdBbNOuYrqqDIz8vtUDcw/G5zfJHvIOWF0RJTQIDAQABo4IBXDCCAQWegYDVR0TAQH/BAGwBgEB/wIBADByBgNVHSAEazBpMgCGC2CGSAGG+EUbbxcCMFgKQYIKwYBBQUHAgEWHh0dHBzOi8vd3d3LnRydXN0d21zZS5jb20vY3BzMCsGCSGAQUFBwIEMCBB8aHWh0dHBzOi8vd3d3LnRydXN0d21zZS5jb20vcnBhMA4GA1UdDwEB/wQEAwIBBjAoBgNVHREEITAfPb0wGzEZMBCGA1UEAxMQYnQyMDQ4YzJQdWIxLTlWNTAdBgNVHQ4EFgQU80jLdtTM9/H290PppKcTCiRS1a8wEQYJYIZIAyb4QgEBBAQDAgEGMEEGA1UdHwQ6MDgNqA0oDKGMGh0dHA6Ly9vbnNpdGVjcmwudHJ1c3R3aXNlMlMvbnVzS9CVENsYXNzZmknblUcZmNybDAfBgNVHSMGDAWgBTofP0sf+jdZASHu1tlvo+Q/WQZwZANBgkqhkiG9w0BAQsFAAOCAQEALU06sBSC8Mlk13AnJdbKu41lweW/mEUj89bwG6</p>

		<p>hcRjjKbBMjcxj4bk5ZAT5TnaeyPsJ0iOE10bAhvriwFwPNmbL6ZeyK/lyjTfZRqD          0nVxuJ3GWYlKJB5Y9L/14GnFjZV3ACbx0o5e1ALCAPQHnjhdU7192Qu8WJYIs+H1          LjgZHujgYicta5Hy/Ry50Sv16PhZ1MehzEa8fWDFazQBA1SNviRCZQ9sTzjoBPH9          oV30zegJul02a9zDVAeABiPV0wrGVZVbonOTayb9LZHS18awAfbauqujTIW7r8mY          KTHIiv6YXNCUqgtLAM401QsZ1m1Le70BbsDp0Dj2xmgXg==          -----END CERTIFICATE-----</p>
<p><b>DigitalSign Advanced CA - V1</b></p>	<p>Serial Number (hex)</p>	<p>03981f51e2d68e32</p>
	<p>Hash (SHA256)</p>	<p>9ab25c1e795c85a321419d3062f84b52132baa8f718843a83e31fbf99fedc3d7</p>
	<p>Distinguished Name</p>	<p>CN = DigitalSign CA          O = DigitalSign Certificadora Digital          L = Guimaraes (see current address at www.digitalsign.pt)          C = PT          SERIALNUMBER = PT507015851</p>
	<p>Certificate (base64)</p>	<p>-----BEGIN CERTIFICATE-----          MIIICzCCBlugAwIBAgIIA5gfUeLWjjIwDQYJKoZIhvcNAQENBQAwAgcAxJgNV          BAYTA1BUMSowKAYDVQQKDCFAwDpdGFsU21nbiBDZXJ0aWZpY2Fkb3JhIERpZ210          YWwxZDASBgNVBAUcT1BUNTA3MDE1ODUxMTQwPAYDVQHQDDVHdW1tYXJhZHMkKHN1          ZSBjZjZjZW50IGFkZHZJ1c3MgYXQgd3d3LmRpZ210YXZaawduLnB0KTEfMB0GA1UE          AwwwRG1naXRhbFNpZ24gUHJpbWVyeSBQDQEAeFw0xNTEyMjUwOTM3MThaFw0zNzEw          MzAwOTM3MThaMIGoMRQwEgYDVQQFEwEwTUVuNzAxNTg1MTELMaKGA1UEBHMCFuQX          PjA8BGNVBAcTNUd1aW1hcmFlcyAoc2V1IGN1cnJlbnQgYWRkcmVzcyBhdCB3d3cu          ZGlnaXRhbHNpZ24ucHQPMSowKAYDVQQKEyFAwDpdGFsU21nbiBDZXJ0aWZpY2Fk          b3JhIERpZ210YWwxZjzAVBgNVBAMTDkRpZ210YXZaawduIENBMIICiCjANBgkqhkiG          9w0BAQEFAAOCAg8AMIICGKCAgEAWIyFzHgjHaySoIsQMIITL1EXb8bkeKGT46cmC          I1htWstWqTDro67oBz2so9Eq07nIryY05de2UJED0031FM4KFPZCtojqxi/8KMHn          dmW+NJO3wiikIaRtg/AZfuOXf6rVwp0fCA6R0g0FvideXRFPH+bvV5L0m3uH7gp/          KSKktrWRYUKZwD60XJmAwvVEmtR4ydakTdoEpmZ7x6VaxCA+Jm7N1bpxnBCM+MXS          rmFB9At7uEO5t0M/cAcgijyvIbZMwiklEXw+FJlt+8067nZ0M53i0W77gdL1M18          XNqVi19qjRTE+DpnoUAWe1e65uGaAcytbo2Aafp8w4CaS3CV8hSgqD1YDR+iD8GC          ouicpl8INZjQzd67y++4p3K2AS4h1uuuzC4Sg6Deg5KTNOa4710UI60hFB1KxDSI          Uk/V58g1RUeUUhDu8BX/JorqesaHXLauHpeS+cZxp+kiD8NqU7sNuTWEGRgtutf          Mi4rFLfGLDx06/U6NPbYM4RKhepTYglAn3bkGFZzRHSBduLIQ82ZhaB9gJ1K2Q32          z5mkucnX0ncGTaQ+/9T2MgfbH8P/plHsrubLR14NgAjN5xpvdX9S5rqvGv1SIGx          b7vSD61wU50p2tMPceww1LezJBwa515c09/D/roI7d7XQG7KhIgw9WCHQWCFw4s6P          myb5pdsCAwEAAoCApUwggKRMBIGA1UdEwEB/wQIMAYBAf8CAQAwHQYDVRR0BBYE          FHKWHH7TrTro2085TJM2CoZZ616MIHfBgNVHSMEdgcwdSAFKhv8PDTlMlaByh          GazRKHm9JwBhoYgxpIGuMIgrMQswCQYDVQQGEwJFUzEhMBkGA1UECgSwQMgQ2FT          ZXJmaXJtYSBTLkEUMRIwEAYDVQQFEwE1BODI3NDMyODcxQzBBBgNVBAMCOK1hZHJp          ZCAoc2V1IGN1cnJlbnQgYWRkcmVzcyBhdCB3d3cuY2FtZXJmaXJtYS5jb20vYWRk          cmVzcykxkjAkBgNVBAMMHUFDIENhbWVyZm1ybWVlUg9ydHVnYVwWLSAyMDE1gggE          vAcIRW1nIDB+BgggrBgEFBQcBAQRyMHAwRgYIKwYBBQUHMAKG0mh0dHA6L1y93d3cu          Y2FtZXJmaXJtYS5jb20vY2V2Y2duHMVZGlnaXRhbHNpZ25fcHJpbWVyeV9jYS5jcnQw          JgYIKwYBBQUHMAAGGmh0dHA6L1y9vY3NwLmNhbnVzZm1ybWVlUg9ydHVnYVwWLSAyMDE1gggE          /wQEAWIBBjAdBgNVHSMUEFjAUBgggrBgEFBQcDBAYIKwYBBQUHAWIwRgYDVDR0gBD8w          PTA7BGRVHSAAMDMMQYIKwYBBQUHAgEJWh0dHBz0i8vd3d3LmRpZ210YXZaawdu          LnB0L3JlC69zaXRvcnkkgYIGAlUdHwR7MHkwOqA4oDaGNGh0dHA6L1y9jcmVwY2Ft          ZXJmaXJtYS5jb20vZGlnaXRhbHNpZ25fcHJpbWVyeV9jYS5jcmVwO6A5oDeGNW0          dHA6L1y9jcmVwLmNhbnVzZm1ybWVlUg9y29tL2RrZ210YXZaawduX3Byaw1hcn1fY2Eu          Y3J3sMA0GCSqGSIb3DQEBDQUAA4ICAQAN4INvwXELWPJW4qJjoToMv1jg93i407+          0tfeZt0074mispGMAj9WdswrfAiIve/76/z3bmb+Nlk0aDIO1erpa+N5y+zm9by          7VtGm17ARP0CI dhY31gAkeysxHpowEdg0Xk3NULFT7NrS3b5FCp4L FH14p6xqp1Q          mJD8GIx77qy2AMFLm7pg9f7i2w00JbPwnYbAncEoYF2MFnhGMA8Q1xMsSkAbYauM          1rzau0YfefnWxImkyqnvos/F6SMyc1sSbvj2uNDpTI3B9N4rucZ07PCh03uFKai0          09fnUo85orYSMg4Cjz5U/ntSx2oIHLMICFFBz2V/QHcW4/bP857vIvE1UAQ0ThNB          DIE/Xkz45FufIFPfpCHKcV0Sa4mjvwB7irndsZqsAIDhiLZ46TqHl5BucPuk6XQ          +OZKx/Sy0L6sm/Lc1KgjLTJC4Fd1pyz2THCuxVnrIpQWpIxRHXTRHqevM9LULxb          xmTeZKGKpx78P1E1m35rFNRAKGMbsdFwOKVih0SL3/ASQ6/dmXsmu5I67RF0+1F5          vBncCgT6jUMUqP1HLm7G85518i5KxUbHTytgkxpwMdeyYzL5HP04S0/F55yV3pB          Gk1itzEeddfIy6oPCx4xDxy4Pt1+e/6PYFZ/QZ4dwyKqDwu0bFzNn05x9AGS3XpN          nsAYudtUwg=          -----END CERTIFICATE-----</p>

The audit was performed according to the ETSI EN 319 401, ETSI EN 319 411-1 and CA Browser Forum 1.5.7 and aims to demonstrate the compliance of reliable services managed and provided by trusted service provider DigitalSign – Certificadora Digital, SA

All compliance assessment has been documented in a specific report and registered with the unique ID 65096/1.

<b>Type of audit</b>	<b>Certification audit</b>			[ ]	
	<b>Extension of Scope: advanced (not qualified) (INTEGRATION for Annual CAB FORUM Report)</b>			[X]	
	<b>Supplementary Audit</b>			[ ]	
	<b>Annual surveillance</b>			[ ]	
	<b>Renewal</b>			[ ]	
<b>Start date</b>	03-06-2018	<b>End date</b>	11-06-2018	<b>Duration (days)</b>	3 Total
Period covered by audit:		01/01/2018 to 11/06/2018			

The TSP has drawn up the documentation supporting:

- Certification Authority Service according to the indications established in:
  - ETSI EN 319 401
  - ETSI EN 319 411-1
  - CA/Browser Forum Baseline Requirement 1.5.7 Guidelines
  - as well as in the management systems supporting the services provided.

The detail of documentation and evidences found is part of the complete report, stated in the 'reference Check lists' section.

TSP has defined a Risk Analysis process concerning the trust services defined in the application scope of this audit. The Methodology explains how the model examines the risk scenarios, assessed as threats/vulnerabilities for potential impact on the services.

The risk scenarios, the assets and the controls/countermeasures are specific for the CA environment, included in the ISO 27001 scope.

TSP implements annually, or after major change, a risk assessment activity with relative treatment plan and residual risk acceptance by risk owners.

The TSP has defined, and keeps updated, a chart concerning the management of indexes for each process and for each significant product/service. The audit is carried out every year during the Top Management review.

The TSP DigitalSign - Certificadora Digital, S.A. provides a reliable service in accordance with the ETSI 319 411-1 and the CA Browser Forum 1.5.7 for the creation of advanced (not qualified) certificates.

For the provision of trust services, it uses a standardized set of functions/processes, such as: registration, key generation, issuance of certificates, management of availability of revocations status.

The trust service is performed by employees trained and authorized for their duties, within a secure physical, organizational and technical environment.

The procedures for operating of the **DigitalSign - Certificadora Digital, S.A.** have been demonstrated to this CAB, within the scope of this conformity assessment.

The correct implementation of the requirements established for these services was achieved.

The Organization **DigitalSign**, that carries out the function of Trust Services Provider (TSP) is **considered compliant to the requirements** as regards the electronic identification and trust services for the electronic transactions in the internal market.

The Issuing Certificate services object of the audit are considered in line with ETSI EN 319 401, ETSI EN 319 411-1 and CA Browser Forum 1.5.7.