

Audit Attestation for

British Telecommunications plc

Reference: No. 1655-129-AL-V2.0

Saint-Malo, 25th September 2019

To whom it may concern,

This is to confirm that LSTI has successfully audited the CAs of the BRITISH TELECOMMUNICATIONS without pending critical findings, if any.

This present Audit Attestation Letter is registered under the unique identifier number n°1655-129-AL-V2.0 and consist of 7 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

Armelle Trotin
Head of Certification Body

<p>Identification of the conformity assessment body (CAB):</p>	<p>LSTI¹, 10 Avenue Anita Conti, 35400 Saint-Malo, France registered under n°453867863 LSTI Worldwide Limited, Clifton House – Fitzwilliam street lower Dublin 2 – Ireland registered under n°582309</p> <p>Accredited by COFRAC under registration number 5-0546 in accordance with EN ISO/IEC 17065:2013 and in accordance with the eIDAS EU Regulation art. 3 (18) and the ETSI EN 319 403 v2.2.2. Detailed scope at http://cofrac.fr/en/easysearch/index.php</p> <p>COFRAC 52 Rue Jacques Hillairet 75012 Paris FRANCE Phone: +33 144688220</p>
<p>Identification of the trust service provider (TSP):</p>	<p>BRITISH TELECOMMUNICATIONS PLC BT Centre, 81 Newgate Street – London EC1A 7AJ United Kingdom registered under n° 01800000</p>
<p>Sites audited</p>	<p>-BT PLC site : Ty Cynnal - Watkiss way - Cardiff – England -Main data center : Stadium House – 5 Park Street Cardiff, CF10 1NT - England -Disaster Recovery data center : Telephone House – 45-75 May Street Belfast, BT1 4NB – Northern Ireland</p>

¹ in the following termed shortly "CAB"

Identification of the audited Root-CA:	VeriSign Class 2 Public Primary Certification Authority - G3	
	Distinguished Name	CN=VeriSign Class 2 Public Primary Certification Authority - G3,OU=(c) 1999 VeriSign\, Inc. - For authorized use only,OU=VeriSign Trust Network,O=VeriSign\, Inc.,C=US
	SHA-256 fingerprint	92:A9:D9:83:3F:E1:94:4D:B3:66:E8:BF:AE:7A:95:B648:0C:2D:6C:6C:2A:1B:E6:5D:42:36:B6:08:FC:A1:BB
	Certificate Serial number	6170CB498C5F984529E7B0A6D9505B7A
	Applied policy	2.16.840.1.113733.1.7.23.2
	Validity	13/06/2023

Identification of the audited Root-CA:	BT Class 2 CA – G3	
	Distinguished Name	CN=VeriSign Class 2 Public Primary Certification Authority - G3,OU=(c) 1999 VeriSign, Inc. - For authorized use only,OU=VeriSign Trust Network,O=VeriSign, Inc.,C=US
	SHA-256 fingerprint	AA257A6CE4A1EB7F6A508B5037D81DE2782C8D8AEA0127DE1E31150218BEDA75
	Certificate Serial number	5908B3F251B1A87A71EEA2FE4D3BCBD4
	Applied policy	2.16.840.1.113733.1.7.23.2
	Validity	15/12/2024

The audit was performed as full annual audit at the TSP’s location in *United Kingdom*. It took place from *06/17/2019* until *06/21/2019* and covered the period *06/28/2018* to *06/21/2019*.

The audit was performed as a full audit and has been documented in a specific report.

The next assessment has to be successfully carry out before *06/21/2021* in order to issue a new audit attestation letter as stated in the corresponding certificates issued by LSTI.

The audit was performed according to the *European Standards “ETSI EN 319 401 V2.2.1 (2018-04)”* and *“ETSI EN 319 411-1, V1.2.2 (2018-04)”* and *“Baseline Requirements, version 1.6.5”* considering the requirements of the *“ETSI EN 319 403, V2.2.2 (2015-08)”* for the *Trust Service Provider Conformity Assessment*. Only the subset of requirements that concern the certificate operations (Managed PKI service Provider) as been audited.

The following public documents of the TSP have been the subject-matter of the audit :

	Titre	CSP Scope	Version	Date
PDS	SERVICE POLICY DISCLOSURE STATEMENT BT Managed Public Key Infrastructure Security	Yes		
CP/CPS	DigiCert - Certificate Policy for Symantec Trust Network (STN)	Yes	2.9	11.09.2018
CP/CPS	BT Certification Practice Statement for DigiCert STN Certificates	Yes	3.8.11	25.02.2019
T&Cs	Not in the scope of this audit	Yes		

Other internal BT documents were made available to the audit team related to procedures, security, and processes.

The Sub-CAs that have been issued by the aforementioned Root-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA’s that are technically capable of issuing server or email certificates and that have been issued by this Root-CA are in the scope of regular audits.

All Minor Non-Conformities have been scheduled to be remediated within three months after the onsite audit and will be covered by a corresponding audit.

Distinguished Name	SHA-256 fingerprint	Standards	Certificate Serial number OID	Applied policy	Service	EKU
Anglo American CA Country = GB, Organization = Anglo American plc, Organizational Unit = Symantec Trust Network, Organizational Unit = Terms of use at https://www.trustwise.com/rpa (c)12, Organizational Unit = Class 2 Managed PKI Individual Subscriber CA, Common Name = Anglo American CA	FA:2A:39:6B:32:59:C8:F9:2D :72:BF:7F:26:B2:73:64: 29:D7:02:E7:42:9B:A7 :45:29:91:BC:08:33:E1:9D:FC	EN319 411-1	180A17ED270F7F1CFC6288853397AABE 2.16.840.1.113733.1.7.23.2	LCP	Electronic Signature	signature
BT Secure Email CA G3 (BT) Country = GB, Organization = British Telecommunications plc, Organizational Unit = Symantec Trust Network, Organizational Unit = Class 2 Managed PKI Individual Subscriber CA, Common Name = BT Secure Email CA G3	30:64:BE:03:D9:59:5B:94:E5 :12:3D:F9:0D:78:AC:EC: F1:E7:EC:54:55:2C:35 :66:7A:68:71:16:3C:A7:D1:B2	EN319 411-1	24C447944D9BBFF5CF44C090BBA2A510 2.16.840.1.113733.1.7.23.2	LCP	Electronic Signature	signature
TrustWise G3 (BT) Country = GB, Organization = British Telecommunications plc, Organizational Unit = Symantec Trust Network, Organizational Unit = Class 2 Managed PKI Individual Subscriber CA, Common Name = TrustWise G3	DD:56:3A:27:15:90:58 :8C:C0:55:68:5E:36:8C:B0: 2F:6D:ED:34:31:86:35:8B :3A:38:14:B2:AA:97:00:55:25	EN319 411-1	1EE775EEDE5E5F50C90300577BF1F2E8 2.16.840.1.113733.1.7.23.2	LCP	Electronic Signature	signature
Government of Malta e-Mail Certificate Service CA G3 Country = MT, Organization = Government of Malta, Organizational Unit = Symantec Trust Network, Organizational Unit = Class 2 Managed PKI Individual Subscriber CA, Common Name = Government of Malta e-Mail Certificate Service CA G3	00:54:DD:53:C7:45:23:CD :54:29:79:85:08:28:F0:F3: CD:18:22:86:87:D4:ED:4A :E3:45:B5:FE:AD:E1:FC:9C	EN319 411-1	4D1ECCA727D4E0E84BECDF476C7DB6BA 2.16.840.1.113733.1.7.23.2	LCP	Electronic Signature	signature

Distinguished Name	SHA-256 fingerprint	Standards	Certificate Serial number OID	Applied policy	Service	EKU
Malta Transport Authority - Licensing and Testing Directorate G3 Country = MT, Organization = Government of Malta, Organizational Unit = Symantec Trust Network, Organizational Unit = Class 2 Managed PKI Individual Subscriber CA, Common Name = Malta Transport Authority - Licensing and Testing Directorate G3	3F:2E:69:75:B4:25:B9 :58:BF:41:52:DC:8D:07:26:54: 1C:50:45:5D:4C:B8:41 :3B:7C:5B:49:95:A9:6D:B7:7F	EN319 411-1	6C247DC979E1A6408930DF495716E3C2 2.16.840.1.113733.1.7.23.2	LCP	Electronic Signature	signature
HM Revenue and Customs G3 Country = GB, Organization = Valuation Office Agency, Organizational Unit = Symantec Trust Network, Organizational Unit = Class 2 Managed PKI Individual Subscriber CA, Common Name = HM Revenue and Customs G3	13:4E:40:D1:0D:84:35:72 :45:F6:06:41:52:CF:99:01: 78:65:38:61:B2:C1:44 :41:40:9E:EE:EA:EA:6C:90:DA	EN319 411-1	5FCFBFDDA103D8E9468B62536894E131 2.16.840.1.113733.1.7.23.2	LCP	Electronic Signature	signature
BT Class 2 Managed PKI Individual Subscriber CA - G2 Country = GB, Organization = British Telecommunications plc, Organizational Unit = VeriSign Trust Network, Organizational Unit = Terms of use at https://www.trustwise.com/rpa(c)09 , Common Name = BT Class 2 Managed PKI Individual Subscriber CA - G2	DF:C9:CA:B4:94:7A:20:CC :13:38:F3:E1:10:FF:5C:22: C8:27:CD:19:90:2D:18:00 :9E:D4:B4:6D:50:0B:20:E9	EN319 411-1	64D50024730AEA9EA756AC3154C4D046 2.16.840.1.113733.1.7.23.2	LCP	Electronic Signature	signature

Table 1: Sub-CA's issued by the Root-CA

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.

Modifications records

Version	Issuing Date	Changes
Version 1	9 September 2019	Initial attestation
Version 2	25 September 2019	Typo corrections

End of the audit attestation letter