

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, ACIN-iCloud Solutions, Lda, located in Estrada Regional 104, Nº 42 A, 9350-203 Ribeira Brava, Madeira, Portugal, was audited from 12.08.2017 to 29.08.2017 and 17.11.2017, by the eIDAS qualified auditor **Paulo Jorge Martins Borges** for the following trust service: **“Qualified certificates for website authentication”**

Associated services:

Intermediate CA's	SUBCA_01 Note: The trust service is supported by a single CA.
Distinguished Name:	CN=Global Trusted Sign Certification Authority 01 OU=Global Trusted Sign O=ACIN-iCloud Solutions, Lda C=PT
Certificate serial number:	5D F5 55 01 8C 89 45 56 59 8D CF D9 13 3B 87 AB
SHA-256 fingerprint:	09 75 38 16 9F 89 D9 EC F7 70 E1 16 27 0E C7 E1 20 07 AD 15 50 52 82 02 20 F4 B3 8E 5C 0B 11 81
Audit Criteria:	<p>The TSP was audited according to the following audit criteria, considering QCP-w:</p> <ul style="list-style-type: none"> • EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers • EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements • EN 319 411-2 v2.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates • EN 319 412-4 v1.1.1 - Certificate Profiles; Part 4: Certificate profile for web site certificates • EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements <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 for the Trust Service Provider Conformity Assessment.</p>

<p>CA applied</p> <p>Policies:</p>	<p>The following TSP documents are applied for the present audit:</p> <ul style="list-style-type: none">• PL03_GTS_V4 – Website authentication EV Certificates Policy v3.0• PL04_GTS_V4 - Website authentication OV Certificates Policy v3.0• DP02_GTS_V3 - TSP GTS Certificate Practice Statement v2.0• DP04_GTS_V2 - PKI Disclosure Statement CA GTS v1.0• DP03_GTS_V3 – TSA GTS Certificate Practice Statement v2.0• DP06_GTS_V2 - PKI Disclosure Statement TSA GTS v1.0 • PL11_GTS_V2 - Política de Certificados da Root CA GTS (com Sub CA e TSA) v1.0• DP01_GTS_V4 - Declaração de Práticas de Certificação da Root CA GTS v2.0• DP05_GTS_V1 - Declaração de Divulgação de Princípios da ROOT CA GTS v1.0
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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.

This document was electronically signed by APCER's CEO, José Leitão, on: 26-03-2018