

## 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 2019.04.08 to 2019.04.12 and 2019.07.20, by the eIDAS qualified auditor **Paulo Jorge Martins Borges** for the following trust service: **“Qualified certificates for website authentication”**

### Associated services:

<b>Intermediate CA's</b>	SUBCA_01 <b>Note:</b> The trust service is supported by a single CA.
<b>Distinguished Name:</b>	CN=Global Trusted Sign Certification Authority 01 OU=Global Trusted Sign O=ACIN iCloud Solutions, Lda C=PT
<b>Certificate serial number:</b>	5D:F5:55:01:8C:89:45:56:59:8D:CF:D9:13:3B:87:AB
<b>SHA-256 fingerprint:</b>	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
<b>Audit Criteria:</b>	<p>The TSP was audited according to the following audit criteria, considering QCP-w:</p> <ul style="list-style-type: none"> <li>• EN 319 401 v2.1.1 - General Policy Requirements for Trust Service Providers</li> <li>• EN 319 411-1 v1.1.1 - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements</li> <li>• 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</li> <li>• EN 319 412-4 v1.1.1 - Certificate Profiles; Part 4: Certificate profile for web site certificates</li> <li>• EN 319 412-5 v2.1.1 - Certificate Profiles; Part 5: QCStatements</li> </ul> <p>as well as the CA Browser Forum “Baseline Requirements, version 1.6.0”, considering the requirements of the ETSI EN 319 403, V2.2.2 for the Trust Service Provider Conformity Assessment.</p>

<p><b>CA applied</b></p> <p><b>Policies:</b></p>	<p>The following TSP documents are applied for the present audit:</p> <ul style="list-style-type: none"><li>• PL03_GTS_V4 – Website authentication EV Certificates Policy</li><li>• PL04_GTS_V4 - Website authentication OV Certificates Policy</li><li>• DP02_GTS_V7 - TSP GTS Certificate Practice Statement</li><li>• DP04_GTS_V3 - PKI Disclosure Statement CA GTS</li><li>• DP03_GTS_V6 – TSA GTS Certificate Practice Statement</li><li>• DP06_GTS_V4 - PKI Disclosure Statement TSA GTS</li></ul> <ul style="list-style-type: none"><li>• PL11_GTS_V3 - Política de Certificados da Root CA GTS (com Sub CA e TSA)</li><li>• DP01_GTS_V6 - Declaração de Práticas de Certificação da Root CA GTS</li><li>• DP05_GTS_V2 - Declaração de Divulgação de Princípios da ROOT CA GTS</li></ul>
--	--

This audit shall be considered as a follow-up audit, in order to allow maintenance of the TPS trust service publication on the TSL - Trust Services List.

The audit was completed successfully without critical findings.

The next audit shall be successfully finalized up to **2020.04.21**, in order to maintain the certificate validity as stated in the corresponding certificate issued by APCER for this TSP.

This document is electronically signed by:

Lead Auditor

Paulo Borges

APCER CEO

José Leitão