

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:

Root CA	Global Trusted Sign identity CA
Distinguished Name:	Global Trusted Sign Root Certification Authority 01
Certificate serial number:	7D9F447CB27797A85957BF11DD8F99F5
SHA-256 fingerprint:	2E19FA7CD069B3AA10B570D3E654C24217B229C67FB3BE87D1D6006C8F514DA9
Applied Policy:	1.3.6.1.4.1.50302.1.1.1.1.0
Validity:	Not Before: 1 de julho de 2017 (2017-07-01) Not after: 1 de julho de 2037 (2023-07-01)

Intermediate CA's	SUBCA_01 Note: The trust service is supported by a single CA.
Distinguished Name:	Global Trusted Sign Certification Authority 01
Certificate serial number:	5DF555018C894556598DCFD9133B87AB
SHA-256 fingerprint:	097538169F89D9ECF770E116270EC7E12007AD155052820220F4B38E5C0B1181
Applied Policy:	1.3.6.1.4.1.50302.1.1.1.2.1.0
Validity:	Not Before: 11 de agosto de 2017 (2017-08-11) Not after: 11 de agosto de 2023 (2023-08-11)

Audit Criteria:

The TSP was audited according to the following audit criteria, considering QCP-w:

- 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
- 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.

CA applied Policies:

ACIN-iCloud Solutions, Lda has disclosed and maintained effective controls over its key and certificate life cycle management business and CA environmental control practices within the following Certification Practices Statement (CPS) and Certificate Policy (CP) documents:

- PL03_GTS_V4 – Website authentication EV Certificates Policy
- PL04_GTS_V4 - Website authentication OV Certificates Policy
- DP02_GTS_V7 - TSP GTS Certificate Practice Statement
- DP04_GTS_V4 - PKI Disclosure Statement CA GTS
- DP03_GTS_V6 – TSA GTS Certificate Practice Statement
- DP06_GTS_V4 - PKI Disclosure Statement TSA GTS
- PL11_GTS_V3 - Root CA Certificate Policy
- DP01_GTS_V6 - Root CA Certificate Practice Statement
- DP05_GTS_V2 - PKI Disclosure Statement Root CA GTS

Final Remarks:

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 **2020-09-15**, 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