Declaration

To whom it may concern,

ACIN-iCloud Solutions, lda, with VAT number PT 511 135 610, TSP - Trust Services Provider certified by CAB APCER – Associação Portuguesa de Certificação, is 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. and by the GNS – Gabinete Nacional de Segurança, regulatory entity in Portugal for TSP.

Last audits were from 08.04.2019, 12.04.2019 to 20/07/2019, by the eIDAS qualified auditor Paulo Jorge Martins Borges, for the following trust service "Qualified certificates for website authentication", with the certificate number 2017/DTST.0002.

 Associated services:

Identification of the audited Root-CA	Global Trusted Sign identity CA	
	Distinguished Name	Global Trusted Sign Root Certification Authority 01
	SHA-256 fingerprint	2E19FA7CD069B3AA10B570D3E654C2421 7B229C67FB3BE87D1D6006C8F514DA9
	Certificate Serial number	7d9f447cb27797a85957bf11dd8f99f5
	Applied policy	1.3.6.1.4.1.50302.1.1.1.1.1.0
	Validity	Not Before: 1 de julho de 2017 Not after: 1 de julho de 2037

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Identification of the Sub-CA 01	Global Trusted Sign identity CA	
	Distinguished Name	Global Trusted Sign Certification Authority 01
	SHA-256 fingerprint	097538169F89D9ECF770E116270EC7E12007AD 155052820220F4B38E5C0B1181
	Certificate Serial number	5df555018c894556598dcfd9133b87ab
	Applied policy	1.3.6.1.4.1.50302.1.1.1.2.1.0
	Validity	Not Before: 11 de agosto de 2017 Not after: 11 de agosto de 2023

Identification of the Sub-CA 02	Global Trusted Sign identity CA	
	Distinguished Name	Global Trusted Sign NQ Certification Authority 02 (Non-Qualified)
	SHA-256 fingerprint	9C76F3D140DF2BF41AD13C062D4FA03613122B0 BFD4DAE5723EB29D8CDE7C27B
	Certificate Serial number	7e88a8ed54029fc65c96008e0acfbdc1
	Applied policy	1.3.6.1.4.1.50302.1.1.1.1.1.0
	Validity	Not Before: 23rd march 2019 Not after: 23rd march 2025

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Identification of the Sub-CA 03	Global Trusted Sign identity CA	
	Distinguished Name	Global Trusted Sign Certification Authority 03
	SHA-256 fingerprint	472A2B232FE9D86B088FAD83C25E370427DA 006E7D6DFA0CF9B3B727D007D3A8
	Certificate Serial number	1e0a5a4eb245993c5eb92f3148db0cf6
	Applied policy	1.3.6.1.4.1.50302.1.1.1.2.1.0
	Validity	Not Before: 11th may 2020 Not after: 11th may 2028

The audit was performed according to the European Standards "EN 319 403 v2.2.2, EN 319 411-1 v1.1.1, EN 319 411-2 v2.1.1, EN 319 421 v1.1.1, EN 319 412-1 v1.1.1, EN 319 412-2 v2.1.1, EN 319 412-3 v1.1.1, EN 319 412-5 v2.1.1, EN 319 422 v1.1.1, TS 119 612 as well as CA Browser Forum Requirements "Baseline Requirements" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)"for the Trust Service Provider Conformity Assessment.

ACIN-iCloud Solutions, Lda guarantees that 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_V5 – Website authentication EV Certificates Policy
- PL04_GTS_V5 - Website authentication OV Certificates Policy
- DP02_GTS_V8 - TSP GTS Certificate Practice Statement
- DP04_GTS_V6 - PKI Disclosure Statement CA GTS
- PL11_GTS_V6 – Root CA Certificate Policy
- DP01_GTS_V8 - Root CA Certificate Practice Statement
- DP05_GTS_V4 - PKI Disclosure Statement Root CA GTS

Located at **https://pki.globaltrustedsign.com/home_c/index?lang=en_GB** where each version of its CPS is consistent with its respective CP, and provided such services in accordance with its disclosed practices;

ACIN-iCloud Solutions, Lda provides the following certification authority services through its CAs:

- Certificate renewal
- Certificate issuance
- Certificate distribution
- Certificate revocation
- Certificate status information processing

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 finalized up to 31st July 2020, *in* order to maintain the certificate validity.

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APPENDIX A – Audit Attestation

Audit	Date
• PL03_GTS_V2 – Website authentication EV Certificates Policy • PL04_GTS_V2 - Website authentication OV Certificates Policy • DP02_GTS_V2 - TSP GTS Certificate Practice Statement • DP04_GTS_V1 - PKI Disclosure Statement CA GTS • PL11_GTS_V1 - Root CA Certificate Policy • DP01_GTS_V1 - Root CA Certificate Practice Statement • DP05_GTS_V1 - PKI Disclosure Statement Root CA GTS	12,14,15,16,17,18 29/08/2017
• PL03_GTS_V3 – Website authentication EV Certificates Policy • PL04_GTS_V3 - Website authentication OV Certificates Policy • DP02_GTS_V2 - TSP GTS Certificate Practice Statement • DP04_GTS_V1 - PKI Disclosure Statement CA GTS • PL11_GTS_V2 - Root CA Certificate Policy • DP01_GTS_V1 - Root CA Certificate Practice Statement • DP05_GTS_V1 - PKI Disclosure Statement Root CA GTS	17/11/2017
• PL03_GTS_V4 – Website authentication EV Certificates Policy • PL04_GTS_V4 - Website authentication OV Certificates Policy • DP02_GTS_V6 - TSP GTS Certificate Practice Statement • DP04_GTS_V4 - PKI Disclosure Statement CA GTS • PL11_GTS_V2 - Root CA Certificate Policy • DP01_GTS_V6 - Root CA Certificate Practice Statement • DP05_GTS_V2 - PKI Disclosure Statement Root CA GTS	13,14/08/2018

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• 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_V3 - PKI Disclosure Statement CA 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	08-12/04/2019

APPENDIX B

Subject Common Name	SHA-256 Hash
Global Trusted Sign Root Certification Authority 01	2E19FA7CD069B3AA10B570D3E654C24217B229C67FB3BE87D1D6006C8F514DA9
Global Trusted Sign Certification Authority 01	097538169F89D9ECF770E116270EC7E12007AD155052820220F4B38E5C0B1181
Global Trusted Sign NQ Certification Authority 02	9C76F3D140DF2BF41AD13C062D4FA03613122B0BFD4DAE5723EB29D8CDE7C27B
Global Trusted Sign Certification Authority 03	472A2B232FE9D86B088FAD83C25E370427DA006E7D6DFA0CF9B3B727D007D3A8