

CSQA Certificazioni Srl Via s. Gaetano, 74 - 36016 Thiene (Vi) Tel. 0445 313011 - Fax 0445 313070 csqa@csqa.it www.csqa.it		SCHEME: eIDAS	Procedure: 65096/1
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AUDIT REPORT

CERTIFICATION FOR QUALIFIED TRUST SERVICE PROVIDER

ACCORDING TO ETSI EN 319 401 ETSI EN 319 411-1 FOR THE FOLLOWING SERVICES:

SERVICE: Advanced (not qualified) certificates for signatures and ETSI EN 319 401, ETSI EN 319 411-1)

1 AUDIT GENERAL DATA

Type of audit	Certification audit			<input type="checkbox"/>	
	Extension of Scope: advanced (not qualified) (INTEGRATION for Annual CAB FORUM Report)			<input checked="" type="checkbox"/>	
	Supplementary Audit			<input type="checkbox"/>	
	Annual surveillance			<input type="checkbox"/>	
	Renewal			<input type="checkbox"/>	
Start date	03-06-2018	End date	11-06-2018	Duration (days)	3
Organization	DigitalSign - Certificadora Digital, S.A.				
Registered office (Address)	Largo Pe. Bernardino Ribeiro Fernandes, 26 - 4835 NESPEREIRA, Portugal				
Operational headquarters (Address)	Largo Pe. Bernardino Ribeiro Fernandes, 26 - 4835 NESPEREIRA, Portugal				
Other eventual operational headquarters (address)	---				
Reference Person	Alvaro Matos, General Manager				
Audited trust services and reference regulations	Advanced Trust Services Provided for NCP and NCP+: <ul style="list-style-type: none"> • Certificates as per (ETSI EN 319 401, ETSI EN 319 411-1) • CA/Browser Forum Baseline Requirement 1.5.7 Guidelines • As from Corporate Policies • BT chained CA - https://www.digitalsign.pt/ADVANCEDCA/cps/; • CAMERFIRMA chained CA (only 3 certificates issued) - https://www.digitalsign.pt/repository/ca.policy 				

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	OVCP 0.4.0.2042.1.7 e 2.23.140.1.2.2:
Referred documents	[1] Check list in attach [2] CSQA accreditation Certificate [3] CPS Camerfirma v 1.1 20-7-17 [4] CPS BT v1.2 02-01-2011

1.1 PLACES WHERE OPERATIONS ARE CARRIED OUT

Service	Place
Registration service (only 1)	DigitalSign - Certificadora Digital, S.A. Largo Pe. Bernardino Ribeiro Fernandes, 26 – 4835-489 NESPEREIRA, Portugal
Issuing certificates	For Symantec/Verisign-British Telecom Root <ol style="list-style-type: none"> 1) Certificate Signature, British Telecommunications, plc DataCenter Stadium House 5 Park Street Cardiff South Glamorgan Wales CF10 1NT 2) Certificates Delivery, DigitalSign - Largo Pe. Bernardino Ribeiro Fernandes, 26 – 4835-489 NESPEREIRA, Portugal
Management of revocations	For Camerfirma Root DigitalSign - Largo Pe. Bernardino Ribeiro Fernandes, 26 – 4835-489 NESPEREIRA, Portugal
State of Revocations (OCSP): logical URI	Largo Pe. Bernardino Ribeiro Fernandes, 26 – 4835-489 NESPEREIRA, Portugal
	Online Certificate Status Protocol (OCSP) is available ONLY FOR CAMERFIRMA HIERARCHY- NOT FOR BT HIERARCHY : only CRL is available BT HIERARCHY The certificate status information is available via query functions, accessible via the DigitalSign repository at: https://onsite.trustwise.com/services/DigitalSignCertificadoraDigital/client/search.htm


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	CAMERFIRMA HIERARCHY OCSP and CRL are On-line on the web, 24x7: the information to access them are on the certificate itself on the specific fields.
State of Revocations (OCSP): physical location	BT HIERARCHY British Telecommunications, plc DataCenter, Stadium House 5 Park Street Cardiff South Glamorgan Wales CF10 1NT CAMERFIRMA HIERARCHY DigitalSign - Certificadora Digital, S.A. Largo Pe. Bernardino Ribeiro Fernandes, 26 – 4835-489 NESPEREIRA, Portugal

1.2 AUDIT GROUP

Roles: RGVI = Audit Group Manager; RGVQ = Audit Group Manager in qualification; AVI = Auditor responsible for Inspection; AVIQ = Auditor responsible for Inspection in Qualification; OSS = observer; ET = Technical expert

Name	Role	Signature
Natale Prampolini	RGV Team Leader	

1.3 INTERVIEWED REPRESENTATIVES OF THE ORGANIZATION

Name	Role
Alvaro Matos	General Manager DigitalSign
Carlos Fernandes	Auditor
Fábio Rego	Legal
Cátia Pereira	Registry Agents (Identity and documentation validation)
Isabel Freitas	Registry Agents (Identity and documentation validation)

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Name	Role
Eduardo Ferreira	Production Operator (Certificate issuance and delivery)

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1.4 DESCRIPTION OF OBJECTIVE EVIDENCES AS REGARDS THE MANAGEMENT OF NON-COMPLIANCES OF THE PREVIOUS AUDITS

Hereunder the nonconforming areas are reported, which were found during the previous audit, including how the Organization addressed them.

2 OTHER INFORMATION CONCERNING THE TRUST SERVICES PROVIDED

Certification Authority Service	
N° Employees working for this service	10 FTE (TSP for CA)
Registration Authority	3
N° issued certificates last year	812 (Revoked 28)

2.1 DESCRIPTION OF SUBCONTRACTED SERVICES / ACTIVITIES / OPERATIONS

PKI internal service	Entity	Contract ID/REF	Location
Issuing certificates	British Telecommunications, plc	Contract between DigitalSign and British Telecom, V1. 6-4-2008	Stadium House, 5 Park Street, Cardiff, South Glamorgan, Wales, CF10 1NT
Revocation Status	British Telecommunications, plc	Contract between DigitalSign and British Telecom, V1. 6-4-2008	Stadium House, 5 Park Street, Cardiff, South Glamorgan, Wales, CF10 1NT
Software supplier of ADSS solution used in CA (Camerfirma chain).	Ascertia Limited	Ascertia+AET certification, 27-10-2011	40 Occam Road, Guildford, Surrey, GU2 7YG, UK Registered in England and Wales No. 04207349 VAT GB 777 0072 22

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2.2 DETAILS ABOUT THE CA CERTICATES

BT Chain:

Field	Description
Service Name	DigitalSign Advance CA
DN	CN = DigitalSign CA OU = Class 2 Managed PKI Individual Subscriber CA OU = Terms of use at https://www.trustwise.com/rpa (c)10

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	OU = VeriSign Trust Network OU = PT507015851 O = DigitalSign - Certificadora Digital C = PT
Certificate (base64)	<pre>-----BEGIN CERTIFICATE----- MIIFajCCBFKgAwIBAgIQAkW0CzGw8gsScoWd1GAY2zANBqkqhkiG9w0BAQsFADB0 MQswCQYDVQQGEwJHMQEwIENMCUGA1UEChMeQnJpdG1zaCBUZWx1Y29tbXVuaWVudG1v bnMgcGxjMR8wHQYDVQQLEwZTeW1hbnR1YyBUcncvdCB0ZXR3b3JrMRswGQYDVQQD ExJCVCBDbGFzcyAyIENBIC0gRzZMwHhcNMTQxMjE2MDAwMDAwMjE2MDAwMDAwMjE2 OTU5WjCCAQAxChZBbnVBAWYALBUMSwwKgYDVQQKEyNEawdpdGFsU2lnbnAtIEN1 cnRpZmljYWRvcmeEgRGlNaXRhbDEUMBIGA1UECXMlUFQ1MDcwMTU4NTEwXzAdBgNV BASzTF1Zcm1TaWduIFRydXN0IE51dHdvcmxPDA6BgNVBAsTM1R1cm1zIG9mIHVz ZSBhdCBodHRwczovL3d3dy50cnVzdHdpc2UuY29tL3JwYSAoYyYkxMDE1MDMGA1UE CxMsQ2xhc3MgMiBNYw5hZ2ZkIFBLSSBjbmlkdWFSIFN1YnNjcm1zIXIzXG00Ex FzAVBgNVBAMTDKRpZ210YXxwTaWduIENBMiIiIjANBqkqhkiG9w0BAQEFAAOCAQ8A MIIBKgKCAQEAlfmrFT1wnK07bGqaTAIVY2f3FIRkBYgrNQXxH3DV+pyI5vBqF07V 69wmQKCM6L6h442solK1/KJPKuBuLzultIplcBR04zqfOXh837ES5f8yb0d8C41 lzQIVKtApEmGuiNo8ksyMwpMp3vNnp84EcUkVAvtpoypwWIEiq/YzC2spffo9aEzv ysA5rpBBmn9qS2L7se/Ui56dZsxdHrZgS0L1V6faHCRK1Fzi21ZWndhwWg7+6QL yBfwoOnLLuqNrU0sFJU23DEuZv5tgHiB2ynYmFbrMzsJAAtI3UtIxa3DEIvyvdbBn OuYrqqDIZ8vtUDcw/G5zfJHvIOWF0RJTQIDAQABo4IBAaDCCAWQwEgYDVR0TAQH/ BAGwBgEB/wIBADByBgNVHSAEazBpMGcGC2CGSAGG+EUBBxcCMFgwkQYIKwYBBQUH AgEWHWh0dHBz0i8vd3d3LnRydXN0d21zZS5jb20vY3BzMCsGCsGAQUFBWwIcMB8a HWh0dHBz0i8vd3d3LnRydXN0d21zZS5jb20vcnBhMA4GA1UdDwEB/wQEAwIBBjAo BgNVHREEITAfP0wGzEZMbcGA1UEAxMQYnQyYzJlZDQ1YzJlZDQ1YzJlZDQ1YzJlZDQ1 FgQU80jldtTM9/H290PppKcTCiRS1a8wQQYDVR0fBDowODA2oDSgMoYwaHR0cDov L29uc2l0ZWVybC50cnVzdHdpc2UuY29tL0JlZDQ1YzJlZDQ1YzJlZDQ1YzJlZDQ1YzJl IwQYMBaAF0h886x/6N1kBIe7w2W+j5D9ZB1bMB0GA1UdJQQUwMBQGCCsGAQUFBWwM CggrBgEFBQcDBDANBgkqhkiG9w0BAQsFAAOCQAQEAfEIPagr6m3ZufcQ371m9Eyrw 1cvL3odF7xti5gDq7lQh41FkE29uEK4WHxEB4T6KqqSXb41Ks3Nw+p6MXbcgvJMt C7FatC4xj+S/QTDJf9p3vCcwM3UjJzpLCKpr54QftZm/VORWNH95pbYPQeLFEEn h0BAAB61YtiX365mo0B6AwBbALBBxZKtw8t213+iyLlQgALOh8xON+tg8NN58cTK mStwtH4W8SNtc3Gn1DHT+aVP3XJ/013JnIQkxPpDSSjACxmsZvTINEFzGNG20aXW Op1ZoVNXdrG51mDlmlLoI+o5IfXg5VfTCYIem31CyNdr3vsKme33NBkedxWQ== -----END CERTIFICATE-----</pre>
Certificate Chain (base64)	<pre>-----BEGIN PKCS7----- MIIPWQYJKoZIhvcNAQcCoIIPsJCCD0YCAQEADALBgkqhkiG9w0BBwGggg8uMIIF ajCCBFKgAwIBAgIQAkW0CzGw8gsScoWd1GAY2zANBqkqhkiG9w0BAQsFADB0MQsw CQYDVQQGEwJHMQEwIENMCUGA1UEChMeQnJpdG1zaCBUZWx1Y29tbXVuaWVudG1vbnMg cGxjMR8wHQYDVQQLEwZTeW1hbnR1YyBUcncvdCB0ZXR3b3JrMRswGQYDVQQDExJCV CBDbGFzcyAyIENBIC0gRzZMwHhcNMTQxMjE2MDAwMDAwMjE2MDAwMDAwMjE2OTU5 WjCCAQAxChZBbnVBAWYALBUMSwwKgYDVQQKEyNEawdpdGFsU2lnbnAtIEN1cnRpZml jYWRvcmeEgRGlNaXRhbDEUMBIGA1UECXMlUFQ1MDcwMTU4NTEwXzAdBgNVBASzTF1 Zcm1TaWduIFRydXN0IE51dHdvcmxPDA6BgNVBAsTM1R1cm1zIG9mIHVzZSBhdCBod HRwczovL3d3dy50cnVzdHdpc2UuY29tL3JwYSAoYyYkxMDE1MDMGA1UECxMsQ2xhc 3MgMiBNYw5hZ2ZkIFBLSSBjbmlkdWFSIFN1YnNjcm1zIXIzXG00ExFzAVBgNVBAM TDKRpZ210YXxwTaWduIENBMiIiIjANBqkqhkiG9w0BAQEFAAOCAQ8A</pre>

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WjCCAQAxCzAJBgNVBAYTA1BUMSwwKgYDVQQKEyNEawdpdGFsU21nbiAtIEN1cnRp
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-----END PKCS7-----

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CAMERFIRMA Chain:

The image shows two screenshots of the Windows Certificate Manager interface. The left screenshot displays the details of a certificate issued by DigitalSign CA, including fields like Version (V3), Serial number (03981f51e2d68e32), Signature algorithm (sha512RSA), and Validity dates. The right screenshot shows the details of a certificate issued by AC Camerfirma Portugal, highlighting the Authority Key Identifier (KeyID=a855f033c34e22cc681...) and the Certificate Issuer information (CN=AC Camerfirma Portugal - 2015, L=Madrid).

Field	Description
Service Name	DigitalSign Advanced CA - V1
DN	CN = DigitalSign CA O = DigitalSign Certificadora Digital

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L = Guimaraes (see current address at www.digitalsign.pt)
C = PT
SERIALNUMBER = PT507015851

Certificate (base64)

```
-----BEGIN CERTIFICATE-----
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BAYTAlBUMSowKAYDVQQKDCFEawdpdGFsU2lnbiBDZXJ0awZpY2Fkb3JhIERpZ210
YWwxFDASBgNVBAUTC1BUNTA3MDE1ODUxMT4wPAYDVQQHDDVHdWltYXJhZXMgKHN1
ZSBjdXJyZW50IGFkZHZJL3MgYXQgd3d3LmRpZ210YWxzawduLnB0KTEfMB0GA1UE
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ZGlnaXRhbHNpZ224gUHQpMSowKAYDVQQKEyFEawdpdGFsU2lnbiBDZXJ0awZpY2Fk
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9w0BAQEFAAOCAG8AMIICGKCAgEAWIyfyHjHAYSoIsQMIITLLExb8bKeKGT46cmC
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Y2FtZXJmaXJtYS5jb20vY2VydHMvZGlnaXRhbHNpZ225fChJpbWVyeV9jYS5jcnQw
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/wQEAwIBBjAdBgNVHSUEFjAUBgggrBgEFBQcDBAYIKwYBBQUHAWIwRgYDVRO0gBD8W
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```

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	<p>mJD8GIx77qy2AMFLm7pg9f7i2w00JbPwnYbAncEoYF2MFnhGMA8Q1xMsSkAbYauM 1rzau0YfefnwXmkyyqnVoS/F6SMyc1sSbvj2uNDpTI3B9N4ruCz07PC03uFKai0 09fnUo85orYSMG4Cjz5U/ntSx2oIHLMICFFbZ2V/QHcW4/bP857vIvE1UAQoThNB DIE/Xkz45FUfIppf1pCHkcVOSa4mjvwB7irndsZQsAIDhiLZ46TQHl5bUCpuk6xQ +OZKx/Sy0L6sm/Lc1KgJLTJC4Fd1pyz2THCuxVnrIpQWpixRHXTRHQevM9LULLxb xmTeZKKGpx78P1E1m35rFNRAKgmbsdFwOKVih0SL3/ASQ6/dmXsmu5I67RFO+1F5 vBncCgT6jUMUqP1HLm7G85518i5KxUbHTytgkxpWodeyYZL5HP04S0/F55yV3pB Gk1itzEeDdfIy6oPCx4xDxy4Pt1+e/6PYFZ/QZ4dWYkqDWu0bFzNn05x9AGS3XpN nsAYudtUwg==</p> <p>-----END CERTIFICATE-----</p>
Certificate Chain (base64)	<p>-----BEGIN PKCS7-----</p> <p>MIIGqAYJKoZIhvcNAQcCoIIgmTCCIJUCAQEXADALBgkqhkiG9w0BBwGggiB9MII czCCBlugAwIBAgIA5gfUeLWjjIwdQYJKoZIhvcNAQENBQAwgbAxCzAJBgNVBAYT AlBUMSowKAYDVQQKDCFEaWdpdGFsU2lnb1BDZXJ0aWZpY2Fkb3JhIERpZ210YWw FDASBGNVBAUTC1BUNTA3MDE1ODUxMT4wPAYDVQQHDDVHdWltYXJhZXZmKHN1ZSBJ dXJyZW50IGFkZm1jZ3M3YXQgd3d3LmRmZ210YWwzawduLnB0kTEfMB0GA1UEAwW RG1naXRhbFNpZ24gUHJpbWVfYyE5SDBQTAEw0xNTEuMjUwOTM3MThaFw0zNzEwMzAw OTM3MThaMIGoMRQwEgYDVQQFEwtQVUwNzAxNTg1MTElMAkGA1UEBhMCFQxPjA8 BgNVBACNUd1aw1hcmFlcyAoc2VlIGN1cnJlbnQgYWRkcmVzcyBhdCB3d3cuZGln aXRhbHNpZ24ucHQpMSowKAYDVQQKEyFEaWdpdGFsU2lnb1BDZXJ0aWZpY2Fkb3Jh IERpZ210YWwzYzYVbG9wMzAwMDE1ODUxMT4wPAYDVQQHDDVHdWltYXJhZXZmKHN1ZSBJ AQEFAAOCAG8AMIICGKCAgEAWyfyZGJhYSoIsQMItL1EXb8bKeKGT46cmCilht WstWqTDro67oBz2so9Eq07nIryY05dE2UJED0031FM4KFPZCtojxqi/8KMHndmw+ NJ03wiikIaRtg/AZfuOXf6rVwp0fCA6R0G0Fvi deXRFPH+bvV5L0m3uH7gp/KSkk trWRYUKZwD60XJmAwvVEmtR4ydakTdoEpmZ7x6VaxCA+Jm7N1bpxBCM+MXsrmbF 9At7uE05t0M/cAcgi jyvIbZMwik1EXw+FJlt+8067nZ0M53i0W77gdL11M18XNqV i19qjRTE+DpnoUAWe1e65uGaAcytbo2Aafp8w4CaS3CV8hSgqDlYdr+iD8GCouic p18INZjQzd67y++4p3K2AS4h1uuuzC4Sg6Deg5KTN0a47l0UI60hFB1KxDS5IUk/V 58glRUEuUhpDu8BX/JorqesaHXLauHpeS+cZXP+kiD8Nqu7suNtWEGRgtutfMi4r fLfg1Dx06/U6NpbYM4RKhepTYglAn3bkGFzZRHsBdu1IQ82ZhaB9gJ1K2Q32z5mk ucnX0ncGTAq+/9T2MgfBh8P/p1HsrubLR14NgAjN5xpvdX9S5rqrV51IGxb7v5 D6IwU50p2tMPceww1LezJBwa515c09/D/roI7d7XQG7KhIg9WCHQWCFw4s6Pmyb5 pdsCAwEAaAOCAPUgggKRMBIGA1UdEwEB/wQIMAYBAF8CAQAwHQYDVDR0BBYEFHKW HH7TrTro2085TJM2McOZZ616MIHfBgNVHSMEdcwgdfSAFKhv8DPDTiLmaByhGazR Khm9JWbhoYGxpIGuMIgRMQswCQYDVQQGEwJFUzEubmBkaG1UECgwSQUMgQ2FtZXJm aXJtYSBTLkEuMRUwEAYDVQQFEw1BODI3NDMyODcxZjBBBgNVBACMOK1hZHPZCAO c2VlIGN1cnJlbnQgYWRkcmVzcyBhdCB3d3cuY2FtZXJmaXJtYS5jb20vYWRkcmVz cykxJjAkBgNVBAMMHUFDIENhbWVyZm1ybWEGUG9ydHVNyWwglLSAYMDEgggEvAcI RW1n1DB+BggRBFQcBAQRyMHAwRgYIKwYBBQUHMAKGM0h0dHA6Ly93d3cuY2FtZXJm ZXJmaXJtYS5jb20vY2VydHNVZGlnaXRhbHNpZ25fcHJpbWVfYyE5YjY5jcnQwJgYI KwYBBQUHMAKGM0h0dHA6Ly9vY3NwNmNhbWVyZm1ybWEGUy29tMA4GA1UdDwEB/wQE AwIBBjAdBgNVHSUEFjAUBggRBFQcDBAYIKwYBBQUHAWIwRgYDVDR0gBD8wPTA7</p>

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BgRVHSAAMDmMQYIKwYBBQUAHgEwJWh0dHBz0i8vd3d3LmRpZ210YWxzawduLnB0L3J1cG9zaXRvcnkWYIGAlUdHwR7MHkw0qA4oDaGNgh0dHA6Ly9jcmwuY2FtZXJm aXJtYS5jb20vZG1naXRhbHNPZ25fchJpbWfyeV9jYS5jcmww06A5oDeGNWh0dHA6 Ly9jcmwLmNhbWVyZmlybWUy29tL2RpZ210YWxzawduX3Byaw1hcnlfY2EuY3Js MA0GCSqGSIB3DQEBDQUAA4ICAQAN4INvwxELWPJW4qjjoToMV1jg93i407+0tfe Zt0o74misyPGMAj9WdswfAiIve/76/z3bmb+Nlk0aDI0ierpa+N5Y+zm9by7VtG m17ARP0CI dhY31gAkeysxHpowEdg0Xk3NULFT7NrS3b5FCp4LFH14p6xqp1QmJD8 GIx77qy2AMFLm7pg9f7i2w00JbPwnYbAncEoYF2MFnhGMA8Q1xMsSkAbYauM1rza u0YfefnWxmkyqVoS/F6SMyclsSbVj2uNDpTI3B9N4ruCz07PCh03uFKai009fn Uo85orYSMG4Cjz5U/ntSx2oIHLMIcFfBz2V/QHcw4/bP857vIvE1UAQoThNBDEI/ Xkz45FUfIfPF1pChkCv0Sa4mjvB7i rndszQsAIDhiLZ46TqH5bUCpuk6xQ+0ZK x/Sy0L6sm/Lc1KgjLTC4Fd1pyz2THCuxVnrIpQWp1xRrXHTRHQevM9LULLxbxmTe ZKGKpx78P1E1m35rFNRAKgmbsdFwOKVih0SL3/ASQ6/dmXsmu5I67RFO+1F5vBnc CgT6jUMUqP1HLm7G85518i5KxUbHTytkxpwModyYzL5HP04S0/F55yV3pBGk1i tzEeDdfIy6oPCx4xDxy4Pt1+e/6PYFZ/QZ4dwyKqDwu0bFzNn05x9AGS3XpNnsAY udtUwJCCB0kwggUxoAMCAQICCDJzdPp1X0jzjANBqkqhkiG9w0BAQUFADCBrDEL MAkGA1UEBhMCRVUxQzBBBgNVBACToK1hZHJpZCAoc2V1IGN1cnJ1bnQyYWRkcmVz cyBhdCB3d3cuY2FtZXJmaXJtYS5jb20vYWRkcmVzcykxEjAQBGNVAUTCUE4Mjc0 MzI4NzEhMBkGA1UEChMSQUmgQ2FtZXJmaXJtYSBTLkEuMScwJQYDVQDEx5HbG9i YWwgQ2hhbWJ1cnNpZ24gUm9vdCatIDlwMDgwHhcnMDgwODAxMTIzMTQwWWhcnMzgw NzMxMTIzMTQwWjCBRDELMAkGA1UEBhMCRVUxQzBBBgNVBACToK1hZHJpZCAoc2V1 IGN1cnJ1bnQyYWRkcmVzcyBhdCB3d3cuY2FtZXJmaXJtYS5jb20vYWRkcmVzcykx EjaQBGNVAUTCUE4Mjc0MzI4NzEhMBkGA1UEChMSQUmgQ2FtZXJmaXJtYSBTLkEu MScwJQYDVQDEx5HbG9iYWwgQ2hhbWJ1cnNpZ24gUm9vdCatIDlwMDgwggIiMA0G CSqGSIB3DQEBQUAA4ICDwAwggIKAoICAQDA31bT5Dqbdkw0E9v/wbYZizdBGJVS R+sXnSmIjjVsBjIuR2LzSQS/fuQ2sXHMvVoJc9XZhUT/kVc13142jnDRXHFHDhna 71zS+Xu90rXLraPMRkCnriEVP716W5J12KQSOIkZireA0uIyb1ackdaIEAuzdGSS dGDz9s8YT2CyI9DH085hS5mPwgzQQLKY3A2oTq05Cq5goK1FUm06Zr1o4Pm+GqiB ux5BeHXTwF4AVbCHV0gnkDUdTD0t1/yXLPiEvzyJo7/RmBEU7WP4ypiIwBeZ7UUD 1348hh6IjL7ykYSPZTTYAE9tzEXWi16ChgkMKM3tXqAX0m1vk0jInx/RszTsk7 FztBtiHd1MA9pZ+fH0NQybu8bHqXm07NjB/7nFGui3C9J59xwGusfZBm6Ndd0g2w 1cKN1cidncFt0NC/UEtj+MM4Nq7Wp3Xmr4RDXZOSDGoH3j3sdmCLWrME1260gJf9y tXYd3m3pLGYsUoTQRZLOHOX1Mx3cB1NUo6qCO5o3L9zdoGTP5t29rvxkhr08p8kG 3oT/a+hrGjzForNC+4sJP18IUsdixNQFcb/EZOT4oYPoPhKbqB7Unk0vcfaNKPAd qRPSYcGRu0jANI9BjEtM22kS/1CUnCCDWXptfKH8f3d90nTQ1igVmPKPT31NVZZ 6Q7KIMwrS5MpDwIDAQABo4IBajCCAwyEgYDVR0TAQH/BAGwBgEB/wIBDDAdBgNV HQ4EFgQUuQnKnB7b02w6a67tVPFbkWY1L14wgeEGA1UdIwSB2TCB1oAUuQnKnB7b 02w6a67tVPFbkWY1L14hgbKkga8wgawxCAzABGNVBAYTAKVVMUMwQQYDVQHEzPn YWRyaWQKHN1ZSBJdXJyZS05IGFkZHZJ1c3MgYXQgd3d3LmNhbWVyZmlybWUy29t L2FkZHZJ1c3MpMRiWEAYDQQFEw1BODI3NDMyODcxGzAZBgNVBAoTEkFDIENhbWVy ZmlybWUy29tL2FkZHZJ1c3MgYXQgd3d3LmNhbWVyZmlybWUy29tL2FkZHZJ1c3Mg YXQgd3d3LmNhbWVyZmlybWUy29tL2FkZHZJ1c3MgYXQgd3d3LmNhbWVyZmlybWUy29t MDA4ggkAyc3T6dV9I84wDgYDVR0PAQH/BAQDAgEGMD0GA1UdIAQ2MDQwMgYEVVR0g

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ADAqMCgGCCsGAQUFBwIBFhodHRwOi8vcG9saWN5LmNhbwVyZmlybWUyZm9tMA0G
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 aGFTYmVyc2lnbiBSb290IC0gMjAwODAEFw0xNTEwMTcwOTI1NTZaFw0zNzExMjEw
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	<p>Oi8vcG9saWN5LmNhbWVYZmlybWUyY29tMH4GA1UdHwR3MHUWOKA2oDSGMmh0dHA6 Ly9jcmwY2FtZXJmaXJtYSS5jb20vY2hhbWJlcnNpZ25yb290LTIwMDguY3J5MDMg N6A1hjNodHRwOi8vY3J5MS5jYw11cmZpcmlhLmNvbS9jaGFTYmVyc2l1bnJvb3Qt MjAwOC5jcmwDQYJKoZIhvcNAQELBQADggIBALtBgE6my0PkP0C/18A5b2egTorb vLxZZA0jbVr1+E4ky3MR1qpNe7No9LneUMeK3DmrVbIHEz7Xr0s/16yPIEw5C06N s5U0KSkbVgqhtEcOkdBMC6D1I3i1Y1NRQ6+f6Wd7CC/g1rseAo2Iss6u1yJbwX1 HjHOD1yj2r0Y6MfiKziYHi92N4krHCm+TK5nGRrF0mwmijSzhK1BaByAoVmVS7RL 412yhnsbv6o+7p3sSyHY9rh30Mo1iZacxHz685A2RL2fp1W/PSNu722P0m0r2rtJ fncmd4aL5K2psWEmwip1kkfpLG2HJtmxL/Iy7oBk1558vW6ILnR5aivzrw8su0lx AmbwOqgKJ0u/XcGtudsonuQwVE57jtcheenLgc4m3xQrAgOG3npe4ovLpinRDc023e vbPeHhZuLFJ1KDaHjCv6OuLw3E9jg5sc4bCB1hdZvWdQ5J9TX108KRRIs0i65rW CUG0neiA6idAqUf63LYwYnPoI3aNN6mmXr0BY4WWe1e91V/kRjFwsKCT+w2/kAGC HxEY0CJbM+BI7an8d1H5pz61sgTYz3f6anJXXSOWEOesw+5c0jU8fKhKxaz87rU1 qT0RfILbEyEKDGDVGoijKi89NryGvPN1iuJwoZQSOFMvxR0Qx5lpHGVOegmAOK6q 7125bds8sQIORTysMIiIajCCBlKgAwIbAgIIBLWHikVpZ5QwDQYJKoZIhvcNAQEN BQAwgasxCzAJBgNVBAYTAKVTMRswGQYDVQKDBJBQYBDYw11cmZpcmlhIFMuQS4x EjAQBgnVBAUTCUE4Mjc0MzI4NzFDMEEGA1UEBww6TWfKcm1kICZChZwUgY3VycmVv dCBhZGRyZXNzIGF0IHd3dy5jYw11cmZpcmlhLmNvbS9hZGRyZXNzKTEmMCQGA1UE AwwdQUgQ2FtZXJmaXJtYSS5jb20vY2hhbWJlcnNpZ25yb290LTIwMDguY3J5MDMg WhcNMzcXMTA5MDkwNzQwQWjCBsDELMAGKA1UEBHMCAUQKjAoBgNVBAOMiURpZ210 YWxTaWduIEN1cnRpZm1jYWRvcmlhYWRVbWVudD1hcnRhdEUMBIgA1UEBRMLUFQ1MDcwMTU4 NTEeXpja8BgNVBAcMNUd1aW1hcmFlcyAoc2V1IGN1cnJlbnQgYWRkcmVzcyBhdCB3 d3cuZG1naXRhbHNpZ24ucHQpMR8wHQYDVQDDBZEawdpdGFsU21nbiBQcm1tYXJ5 IENBMIICjANBgkqhkiG9w0BAQEFAAOCAg8AMIICgKCAgEAyOJ6Caaq/UpeIA0nH Yjy8itVre01n/VRiqOnuTm1YfKpG8oqTr7WBkw009x+WhHh1n2tGrXeLg3NdAkmj g6/aYUzd5/ZYfwiQr9dsCMqh5Uz6wk9e7sBQ1Gqrlz8zJwaLMVB24wITZt/kJnq 0+6Q8UMGLLSZhcG6fhlR7MKHMIzMGsv0vnnvF7o4BRdtfi1iwV2X/E8cm10UGkKg Qw85RvGXQWPArsFLC2mHcKRiNRzjo1d358zfcOnH06SXMxVvxkkH0m7nF7tPz9nb NatPHgjnPqvmVro8uAfb6aUysck2qqMQeUwF0XDLapDoK+v54mUa+u1b1a1ItnVu Jf0Thext3N1D6I4P4Yob//gXLh5RLsuLYAvUmaAlOGiYkpnYf/4xmbf2XKgWmPXs yT9YUKpaLvFywIi47Kxh5x3Y2ZD90t9S3U+bIOMKP723GecvWtNuoGFHS3tSNUi yb925BAZQgpI8dA5J8z7j9aDU1tU/7p2JnFuknH4VEuIsLXM//Jl0hSfhVhVNa04 xYS84+YHveUXVYkeKDaqUHQ4v0kukwY+jc+6NpRFsYaigEkiU9qkiXl7Va9wsii1 1F5egm/igNe50bVxNyYM/08rzi1bX0cA1Kkg+KRLqVl1NEQYCDqMaNk00Cuyi6Ft wNkzWuuwPmbm6s8bad1wyDpUJkCAwEAAoCAokwgKFMBIGAIUdEwEB/wQIMAYB Af8CAQEWHQYDVR0BBYEFkhV8DPDTiLmabyhGazRkhM9JWBhMIHgbgNVHSMEdgdw gdWAFcBpmmkUzviTGDK4+hYwoXnJA16oYgypIGvMIGsMQswCQYDVQQGEWJFTFD MEEGA1UEBxM6TWfKcm1kICZChZwUgY3VycmVudCBhZGRyZXNzIGF0IHd3dy5jYw11 cmZpcmlhLmNvbS9hZGRyZXNzKTESMBAGA1UEBRMJQTYnZzQzMjg3MRswGQYDVQKQ ExJBQYBDYw11cmZpcmlhIFMuQS4xZjA1BgNVBAMTHKdsb2JhbCBDaGFTYmVyc2l1n biBSb290IC0gMjAwOIIIBH1vYTIIsFqIwgYMGCsGAQUFBwEBBHCwdTBLBgggrBgEF BQcAwOy/aHR0cDovL3d3dy5jYw11cmZpcmlhLmNvbS9jaGFTYmVyc2l1cmZp</p>
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	<pre> cm1hX3BvcnR1Z2FsLTIwMTUuY3J0MCYGCCsGAQUFBzABhhpodHRwOi8vb2NzcC5j YW11cmZpcm1hLmNvbTA0BGNVHQ8BAf8EBAMCAQYwRgYDVROgBD8wPTA7BgRVHSA MDMwMQYIKwYBBQUHAGEWJWh0dHBzOi8vd3d3LmRpZ210YWxzawduLnB0L3J1cG9z aXRvcnkWgY4GA1UdHwSBhjCBgzA/od2g04Y5aHR0cDovL2Nybc5jYW11cmZpcm1h LmNvbS9hY19jYW11cmZpcm1hX3BvcnR1Z2FsLTIwMTUuY3J0MCYGCCsGAQUFBz Oj8vY3J0MCYGCCsGAQUFBzOj8vY3J0MCYGCCsGAQUFBzOj8vY3J0MCYGCCsGAQU MTUuY3J0MCYGCCsGAQUFBzOj8vY3J0MCYGCCsGAQUFBzOj8vY3J0MCYGCCsGAQU Rh2K04tXz0PRkkAZCChOaETS4as1dwxpNE/acnQ1Ie2DddJ8MGIza5YNdCrLLxGm kWtNy30i3+9ENWqYh870cLN8enbhJZ60kyEAb7FiXszIxx36AxWA3/cdT NeroZoI kak5cD2Y2UwZuCTW7//PBcbgE1AP4kX+dw1A1//LdHWtAbbbq0fCS7RQk1I3fU2K 8LDHg4CAmNAffNqBt1SVfrT4vLdLJCE9vpGLXJpEec2jKiGTCuZgCUw8LHMRmaUK DD7k0dB2dcqg1v+U1KXXGf0/glnSdwZZ/fky0u32JA0yNmh0JFLp093m3/he1mCg O+AKmgIMzAMkrNRfjvBKUhc/c/r8vDwMia6h5DvHdcSJpXdfWqD0f0EPRQ2VyL1o JkN5fnu++P8D0z/ayU/3aKwybcxrgwZ5W/FdiGXBicGSSJxBBve3Cpn6VDgiRQhw p/trZuuoZ3n/hJskCs7U2pdUAF1kJMwbYxdKwjI+6JL0KB+JX8bNwRyskt6AUP4a m9VywpHx9Pvk0zpq9qzTmnofJ8srJXcDcyRAK7Icr6GrvaGiH8HR9zbxh9NU8W+v XIGELyb6CCLIdKPF7SVA4Wn7AA1viANwmGSp9n8a0ec1bsp3V4m+WicJQIGbZwah awSwq95aGBiYVDEA -----END PKCS7----- </pre>
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3 DOCUMENTS ANALYSIS

The organization has drawn up the documentation supporting Certification Authority Service according to the indications established in the standards ETSI EN 319 401 and ETSI EN 319 411-1 as well as in the management systems supporting the services provided. Today the certificate policy and certificate practice statement are publicly available on Website.

3.1 LIST OF DOCUMENTS CHECKED

The detail of documentation and evidences found is reported in the reference attached Check list.

4 RISK ANALYSIS AND TREATMENT PLAN

DigitalSign has defined a Risk Analysis process concerning the trust services defined in the application scope of this audit. The Methodology (I - RAR.5 - Relatório de Avaliação de Riscos, v.6, 05-9-2017) explains how the model examines the risk scenarios, assessed as threats/ vulnerabilities for potential impact on the services.

The risk scenarios, the assets and the controls/countermeasures are specific for the CA environment, included in the ISO 27001 scope. DigitalSign implements annually, or after major change, a risk assessment activity (verified RAR 05/09/2017) with relative treatment plan and residual risk acceptance by risk owners..

5 AUDIT RESULTS

5.1 ANALYSIS REPORT

The analysis of the service has been carried out by using the reference clause **ETSI EN 319 411-1**; reported in the attachment [1]. For each requirement, the following is reported:

- The audit method used
- The comment and the evidence

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- Indication of conformity and improvement suggestions

5.2 COMPREHENSIVE ASSESSMENT

Hereunder, the evidences of the audit carried out on all the operating controls established ETSI EN 319_401, 411-1 standards are reported with reference to the Certification Authority audit. The TSP has defined, and keeps updated, a management system for service in the audit scope.

5.3 SUMMARY OF OBSERVATIONS

1. Conformity assessment and results

The reliable service has been assessed taking into account the requirements set out in ETSI and CA Browser Forum. The compliance with the requirements listed in Chapter 3 were evaluated taking into account the TSP documentation, complemented by audits in the following locations:

Location Description	Rated service	Starting date	End date	By CAB	By TSP
CSQA Certificazioni Srl Via Sa. Gaetano 74, Thiene Itay	Document verification	04-06-18 at 09H00	04-06-18 at 18H00	<ul style="list-style-type: none"> • Mr. Natale Prampolini, Team Leader 	<ul style="list-style-type: none"> • N/A
DigitalSign - Certificadora Digital, S.A. Largo Pe. Bernardino Ribeiro Fernandes, 26 - 4835 NESPAREIRA, Portugal	Registration Service Certificate Issuing Certificate Revocation	11-06-18, at 09H00	11-06-18, at 18H00	<ul style="list-style-type: none"> • Mr. Natale Prampolini, Team Leader 	<ul style="list-style-type: none"> • Alvaro Matos, General Manager DigitalSign • Carlos Fernandes, Auditor • Fábio Rego, Legal • Inês Coimbra, Legal • Cátia Pereira, Registry Agents (Identity and

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Location Description	Rated service	Starting date	End date	By CAB	By TSP
					documentation validation) <ul style="list-style-type: none"> Isabel Freitas, Registry Agents (Identity and documentation validation)

The following references were considered in this evaluation for NCP and NCP+:

Reference	Short Name
EN 319 403 v2.2.2	Trust Service Provider Conformity Assessment - Requirements for conformity assessment bodies assessing 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 319 412-1 v1.1.1	Certificate Profiles; Part 1: Overview and common data structures
EN 319 412-2 v2.1.1	Certificate Profiles; Part 2: Certificate profile for certificates issued to natural persons
EN 319 412-3 v1.1.1	Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons
TS 119 612	Trusted Lists (see section 3 below)
CA Browser Forum 1.5.7	Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates

Type
ESSENTIAL NON-COMPLIANCE (NC_E)
MINOR NON-COMPLIANCE (NC_I)
IMPROVEMENT SUGGESTIONS (SM)

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Hereunder, it is reported the summary of observations emerged during the current audit and reported in the document “PAC” –Corrective Actions Plan:

Observation no.	Date	Type of Observation	Regulation requirement	Auditor's observation
(1, 2, 3, etc.)	(Audit date)	(e.g. NC_P; NC_E, NC_I, SM, etc.)		(comprehensive statement of the observation including objective evidences)
1	11/06/2018	NC_I	[ETSI 319 411-1] Clause 6.4.8	TSP systems data necessary to resume CA operations shall be backed up and stored in safe places, preferably also remote, suitable to allow the TSP to timely go back to operations in case of incident/disasters. There is no evidence of the time to recovery.

5.4 TOTAL AMOUNT OF OBSERVATIONS

Type	No.
ESSENTIAL NON-COMPLIANCE (NC_E)	0
MINOR NON-COMPLIANCE (NC_I)	1
IMPROVEMENT SUGGESTION (SM)	0

6 RESERVES AND/OR ORGANIZATION NOTES

No reserve.

7 CONCLUSIVE INDICATIONS

The **DigitalSign - Certificadora Digital, S.A.** provides a reliable service in accordance with the ETSI 319 411-1 and the CA Browser Forum 1.5.7 for the creation of advanced (not qualified) certificates.

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For the provision of trust services, it uses a standardized set of functions / processes, such as: registration, key generation, issuance of certificates, management of availability of revocations status.

The trust service is performed by employees trained and authorized for their duties, within a secure physical, organizational and technical environment.

This conformity assessment should be reviewed with a new audit until 11-06-2018, to verify the implementation of corrective actions, as referred in the attached PAC (Piano delle azioni correttive), Remediation Plan

The procedures for operating of the **DigitalSign - Certificadora Digital, S.A.** have been demonstrated to this CAB, within the scope of this conformity assessment.

The correct implementation of the requirements established for these services was achieved.

The Organization **DigitalSign**, that carries out the function of Trust Services Provider (TSP) is **considered compliant to the requirements** as regards the electronic identification and trust services for the electronic transactions in the internal market.

The Issuing Certificate services object of the audit are considered in line with ETSI EN 319 401, ETSI EN 319 411-1 and CA Browser Forum 1.5.7

7.1 SUGGESTIONS PURSUANT TO AUDIT

The suggestions of the audit Group will be subject to assessment by CSQA Certification Committee, which has the authorization for conforming them, or eventually, for modifying them.

Certification issuing	<input checked="" type="checkbox"/>	Maintenance of certification	<input type="checkbox"/>	Renewal	<input type="checkbox"/>
Modification of application scope	<input type="checkbox"/>	Suspension	<input type="checkbox"/>		
Indicate the next audit and eventual operational notes or explanations:			<input type="checkbox"/>	Supplementary certification audit	
			<input type="checkbox"/>	Surveillance	
			<input type="checkbox"/>	Supplementary surveillance	
			<input checked="" type="checkbox"/>	Extension of Scope: advanced (not qualified)	

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	<input type="checkbox"/>	(INTEGRATION for Annual CAB FORUM Report)
	<input type="checkbox"/>	Renewal

7.2 SUBDIVISION OF AUDIT TIMES (*)

Description	No. of days*
Time dedicated to auditing the documents of the system	1,5
Time dedicated to the analysis of risks assessment	0,5
Time dedicated to the audit of operating processes	0,5
Time dedicated to the preparation of the report	0,5

(*) In case of first Certification, the audit times shall be intended inclusive of Stage 1 and Stage 2.

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8 ATTACHMENTS

The listed cckecklists are an integral part of the CAR (depending on the trust service being evaluated).

Report ID (attachment)	File Name	Based on: (Original base document obtained in:)
Attachment A	EN319411-1v111- AC BT	Attachment A from norm EN 319 411-1
Attachment B	EN319411-1v111- AC Camerfirma	Attachment B from norm EN 319 411-1
Attachment C	014Brev48_CERT.pdf, 014Brev48_ALL.pdf	www.accredia.it

9 DECLARATIONS CONCERNING THE PRESENCE OF CRIMINAL PROCEEDINGS OR OTHER LEGALLY SIGNIFICANT SITUATIONS

The company declares:

- not to have** criminal proceedings or other significant legal situations (e.g.: injunctions, revocation of authorizations) to communicate to CSQA.
- to have** criminal proceedings or other significant legal situations (e.g.: injunctions, revocation of authorizations) to communicate to CSQA (please, attach documents)

- that, in the days when the audit was carried out, emergency situations and events whose nature is such to lead to the incompliance with the applicable normative obligations on matters related to environment and/or health and safety at the work place **have not occurred**.
- that, in the days when the audit was carried out, emergency situations and events whose nature is such to lead to the incompliance with the applicable normative obligations on matters related to environment and/or health and safety at the work place have occurred (please, attach reports/ documentation/ communication).


10 DECLARATIONS AND ANSWER TO OBSERVATIONS.

- This report:
 - includes all the results of the audit as well as the list of observations that shall be dealt with for meeting the requirements necessary for certification
 - is disclosed by the Audit Group in the name and on behalf of CSQA Certificazioni Srl.

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- As established in the applicable accreditation regulations, the audit activity, **and its consequent result and observations reported**, is based on a **sampling** of the information available.
- The suggestions of the Audit Group as regards the result of the audit itself shall be subject to **independent assessment** by the Certification Executive Committee, that is authorized to confirm them or, if necessary, to modify them.
- In case Stage 2 Audit cannot be immediately performed, the Company **shall send within 30 days from the date of this report** the “Corrective Actions Plan- CAP model” **to CSQA and to the Assessment Group Manager**. The CA plan shall be completed in the specifically dedicated spaces with the Corrective Actions suggested for solving the observations emerged during this audit. **The above mentioned Plan has not to be returned if it includes only observations made as “Improvement suggestions”**.
- CSQA will assess the Corrective Actions suggested by the Company for approval within the following 15 days and reserve itself the right, if necessary, to require the integrations necessary. The Corrective Actions suggested are intended as approved by CSQA in case no communication is sent to the Company within the established due time.
- It is noted that the members of the Audit Group sign a Confidentiality declaration aimed at protecting the confidentiality of the information acquired during the audit activities and, therefore, also concerning this audit.

<p>11-06-2018</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Date</p>	 <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Signature of the Audit Group Manager^(*)</p>
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(*) The signature of the report by the appointed Audit Group Manager certifies the truthfulness of the information included in it and, especially, the effective presence during the audit of the Organization members and of CSQA Assessment Group members mentioned in the very same report.

<p>11-06-2018</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Date</p>	<hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Signature of the Organization (*)</p>
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(* The signature of the Organization certifies that:

- The Organization is in possession of this report
- The Organization confirms that the data concerning the identification of your Organization and the definition of the application scope are correct.
- The organization has been informed that CSQA regulations applicable to this report are available and can be consulted in the website <http://www.csqa.it>, On the contrary, if the organization does not have the possibility of connection to the website, it commits to inform CSQA who shall send it.
- The organization **does not have** criminal proceedings or other significant legal situations (e.g.: injunctions, revocation of authorizations) to communicate to CSQA.
- in the days when the audit was carried out, emergency situations and events whose nature is such to lead to the incompliance with the applicable normative obligations on matters related to environment and/or health and safety at the work place **have not occurred**.
- CSQA Certificazioni Srl commits itself to protect the confidentiality of the information acquired during this audit.