



ASSESSMENT REPORT

TRUST ITALIA SPA

showing Compliance to

ETSI 319 411-1 and related ETSI 319 401 requirements

Audit Start - End date:	24-apr-2018 - 18-maj-2018
Project Number:	PRJC-566736-2017-MSC-AUT
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- ✓ Assessment agenda

Introduction

This report summarises the results and conclusions from the performed Assessment. It is performed as an independent second part audit with the aim to verify the compliance level of the audited organization to the intended scope and additionally to evaluate the effectiveness of the organization to ensure its capability to meet applicable statutory, regulatory and contractual requirements.

In DNV GL we believe our audits should not focus solely on compliance with requirements but also stimulate progress and improvements. Through our audit methodology we tailor the audit to your company's needs. The aim is to help improve your management system in order to achieve the intended outcomes and build sustainable business performance over time.

DNV GL

Driven by our purpose of safeguarding life, property and the environment, DNV GL enables organizations to advance the safety and sustainability of their business. DNV GL is a leading provider of classification, certification, verification and training services. With our origins stretching back to 1864, our reach today is global. Operating in more than 100 countries, our 16,000 professionals are dedicated to helping our customers make the world safer, smarter and greener.

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We also deliver deep insight and pragmatic support to major companies enabling them to build effective sustainability strategies. Partnering with our customers, we build sustainable business performance and create stakeholder trust.

DNV GL is an accredited CAB according to UNI CEI EN ISO/IEC 17065:2012 for European Regulation 910/2014 (eIDAS) Certification Services

<https://ec.europa.eu/futurium/en/content/list-conformity-assessment-bodies-cabs-accredited-against-requirements-eidas-regulation>

General information

Scope

Perform, as per ETSI EN 319-411-1 6.7, an independent assessment for the compliance to the ETSI EN 319 411-1 (including ETSI EN 319 401 linked requirement) of "Digital Certification Service" provided by TRUST ITALIA SPA as TSP CA.

Statement of confidentiality

The contents of this report, including any notes and checklists completed during the assessment will be treated in strictest confidence, and will not be disclosed to any third party without the written consent of TRUST ITALIA SpA.

Accredited unit

Name of the accredited legal entity	DNV GL Business Assurance Italia S.r.l.
Address of the accredited legal entity	Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Disclaimer

This report cannot be used to determine the conformity of the organization management system with the eIDAS standard for the purpose to obtain or maintain third party Certification of the management system itself.

Results Summary

Key points observed

Positive indications

- Effectiveness of trusted roles and responsibilities framework based upon a Certified Quality Management System in place from several years
- Appropriate readable documentation made available promptly
- Adequate infrastructure supporting Certificate Life cycle especially in terms of computer and network security controls

Improvement recommendation

- Some of topics of this assessment will be furtherly detailed during the upcoming ISO/IEC 27001:2013 Certification Audit

Compliance Statement

- The key audit objectives were achieved and the audit agenda was followed without major changes.
- “Digital Certification Service” provided by TRUST ITALIA SPA as TSP CA has been found **to be compliant** to ETSI EN 319 411-1 applicable requirements including the ETSI EN 319 401 referred by.
- Detail of examined policies, processes, procedures and practices are reported in the following section ANNEX A – Auditor Statement

ViewPoint

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