AUDIT MEMORANDUM FOR

INFOCERT S.p.A.

To whom it may concern,

This is to confirm that the Conformity Assessment Body (CAB), CSQA Certificazioni S.r.l., audited the below-mentioned services operated by InfoCert S.p.A. as a Trust Service Provider (TSP):

- Qualified certificate for website authentication
- Certificate for website authentication

The Audit was a full audit based on the criteria defined in the standards ETSI EN 319 411-1 and ETSI EN 319 411-2:

- ETSI EN 319 411-2 V2.1.1 (2016-02): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates", Version 2.1.1, 2016-02, European Telecommunications Standards Institute
- ETSI EN 319 411-1 V1.1.1 (2016-02): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements", Version 1.1.1, 2016-02, European Telecommunications Standards Institute

During the audit, minor non-conformities were identified and, as a result:

An assessment was conducted between the issue of the subCA certificates (6-July-2017) until 6-December-2017.

In case of any question, please contact:

CSQA Certificazioni Srl
Via S. Gaetano, 74
36016 Thiene (VI)
Email: csqa@csqa.it
Phone: +39 0445 313011
(Scheme: PRD; Standard: UNI CEI EN/ISO/IEC 17065:2012; Certificate: N.014B).

With best regards,

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The Chief Executive Officer

THIENE - Headquarters
CSQA Certificazioni Srl
Via S. Gaetano, 74 - 36016 Thiene (VI)
T +39 0445 313011 - F +39 0445 313070
csqa@csqa.it - P.IVA 02603680246

ROMA
Via XX Settembre, 98G
00187 Roma (RM)
T +39 06 92918874 - F +39 06 92912391
roma@csqa.it

Aderente come CISQ a
IQNet
THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

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L'ENTE ITALIANO DI ACCREDITAMENTO
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Other Sites: Bari, Cuneo, Parma, Sassari, Trento, Poland

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