

Q-CERT LTD (DBA "QMSCERT")

CONFORMITY ASSESSMENT BODY

Thessaloniki, March 20, 2019

RE: ADACOM SA

Subject: Evaluation of CA services for S/MIME certificates

To whom it may concern,

QMSCERT is accredited by the official Italian Accreditation System (ACCREDIA) as conforming to ISO/IEC 17065 and ETSI EN 319 403 for the certification of Trust Service Providers against the Regulation (EU) 910/2014 – eIDAS and the supporting ETSI European Norms (Accreditation Certificate: PRD No.272B).

QMSCERT has been asked by ADACOM SA to examine specific Certification Authority services it provides against a set of requirements. On that basis, after examination of ADACOM's documentation and practices, we hereby offer the following professional opinion:

ADACOM SA has operated its Certification Authority services for the provision of S/MIME certificates principally on the way ETSI EN 319 411-1 requires.

This present Professional Opinion Letter is registered under the unique protocol no.1838 and consist of three (3) pages.

Details of the target Certificates and the applicable standards can be found below.

On behalf of QMSCERT

"Q-CERT E. I.E."

QMSCERT EΠΙΘΕΩΡΗΣΕΙΣ · ΕΛΕΓΧΟΙ · ΠΙΣΤΟΠΟΙΗΣΕΙΣ ΕΠ.Ε. 26ης ΟΚΤΩΒΡΙΟΥ 90 Τ.Κ. 546 27 ΘΕΣ/ΝΙΚΗ ΤΗΛ. 2310 535765 - FAX 2310 443094 Α.Φ.Μ. 095680220 Δ.Ο.Υ. Α΄ ΘΕΣ/ΝΙΚΗΣ

Lazaros Karanikas

Head of Conformity Assessment Body

Target Certificates

ADACOM Class 1 Consumer Individual Subscriber CA - G2	
Distinguished Name	CN = ADACOM Class 1 Consumer Individual Subscriber CA - G2 OU = Symantec Trust Network O = ADACOM S.A. C = GR
Serial Number	169feaf78261a8934ce64184b6f8e69f
SHA256 fingerprint	855b40bc089a85f9e8b8a4abb0b9a9be22dfacda
Validity	Not Before: Apr 4 00:00:00 2013 GMT Not After: Apr 3 23:59:59 2023 GMT
Applied Policy	2.16.840.1.113733.1.7.23.1
Key Usage	Certificate Signing, Off-line CRL Signing, CRL Signing (06)
EKU	Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)
Issuer	CN = VeriSign Class 1 Public Primary Certification Authority - G3 OU = (c) 1999 VeriSign, Inc For authorized use only OU = VeriSign Trust Network O = VeriSign, Inc. C = US

ADACOM Class 2 Consumer Individual Subscriber CA - G2	
Distinguished Name	CN = ADACOM Class 2 Consumer Individual Subscriber CA - G2 OU = Symantec Trust Network O = ADACOM S.A. C = GR
Serial Number	49a644a2bb96e33b3b8cf9f8d2ad7251
SHA256 fingerprint	b777d32fbd88f0745c781ad12d343dc07017cf49
Validity	Not Before: Apr 4 00:00:00 2013 GMT Not After: Apr 3 23:59:59 2023 GMT
Applied Policy	2.16.840.1.113733.1.7.23.2
Key Usage	Certificate Signing, Off-line CRL Signing, CRL Signing (06)
EKU	Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)
Issuer	CN = VeriSign Class 2 Public Primary Certification Authority - G3 OU = (c) 1999 VeriSign, Inc For authorized use only OU = VeriSign Trust Network O = VeriSign, Inc. C = US

Evaluation Details

Our engagement included a full evaluation which took place between 2019-01-14 and 2019-01-23 at the following premises of ADACOM SA.

- 25, Kreontos Str. 10442 Athens Greece (Seat/DR site)
- 190 Syngrou Str. 17671 Athens Greece (Main operations)

The evaluation covered the period from 2017-06-01 until 2018-01-30 (period-of-time). It was performed according to the European Standards "ETSI EN 319 411-1, V1.1.1 (2016-02)" and "ETSI EN 319 401 v2.1.1 (2016-02)" as well as the applicable CA/B Forum "Baseline Requirements, version 1.5.5" and "Mozilla Root Store Policy, version 2.5" requirements.

The following policy and practice statement documents were considered during this evaluation:

- [CP] Symantec Trust Network (STN) Certificate Policy, version 2.8.24, effective 2017-09-08
- [CPS] ADACOM Certification Practice Statement for non-Qualified Certificates, version 3.8.4, effective 2015-05-25

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