

# AENOR

## Audit Memorandum for FÁBRICA NACIONAL DE MONEDA Y TIMBRE - REAL CASA DE LA MONEDA

To whom it may concern,

This is to confirm that the Conformity Assessment Body (CAB), AENOR INTERNACIONAL SAU, audited the below-mentioned services operated by FÁBRICA NACIONAL DE MONEDA Y TIMBRE - REAL CASA DE LA MONEDA. as a Trust Service Provider (TSP):

- *Qualified certificate for electronic signature*
- *Qualified certificate for electronic seal*
- *Qualified certificate for website authentication*
- *Certificate for website authentication*

The assessment criteria are defined in the standards ETSI EN 319 411-1 and ETSI EN 319 411-2:

- ETSI EN 319 411-2 V2.2.2 (2018-04): "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 2.2.2, 2018-04, European Telecommunications Standards Institute
- ETSI EN 319 411-1 V1.2.2 (2018-04): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements", Version 1.2.2, 2018-04, European Telecommunications Standards Institute

The audit was carried out as a period audit and covered the period from the January 13th, 2019 (2019-01-13) until January 12th, 2020 (2020-01-12) resulting in the following audit reports:

[https://www.aenor.com/Certificacion\\_Documentos/eiDas/2020%20AENOR%20Anexo%201%20ETSI%20319%20411-2%20PSC-2019-003%20-%20FNMT-v0.1%20-%20rev4.pdf](https://www.aenor.com/Certificacion_Documentos/eiDas/2020%20AENOR%20Anexo%201%20ETSI%20319%20411-2%20PSC-2019-003%20-%20FNMT-v0.1%20-%20rev4.pdf)

[https://www.aenor.com/Certificacion\\_Documentos/eiDas/2020%20AENOR%20Anexo%202%20ETSI%20319%20411-1%20PSC-2019-003%20-%20FNMT-v0.1%20-%20rev4.pdf](https://www.aenor.com/Certificacion_Documentos/eiDas/2020%20AENOR%20Anexo%202%20ETSI%20319%20411-1%20PSC-2019-003%20-%20FNMT-v0.1%20-%20rev4.pdf)

During the audit, we verified that the QCP-w profiles indicated below are intended only for legal persons and, therefore, the required controls of the EVCP profile of the ETSI EN 319 411-1 standard were audited as established in the ETSI EN 319 411-2 standard (Control OVR-5.1-03).

- 1.3.6.1.4.1.5734.3.16.1.1 - QCP-w (AC SERVIDORES SEGUROS TIPO1)
- 1.3.6.1.4.1.5734.3.16.1.2 - QCP-w (AC SERVIDORES SEGUROS TIPO1)
- 1.3.6.1.4.1.5734.3.16.1.3 - QCP-w (AC SERVIDORES SEGUROS TIPO1)
- 1.3.6.1.4.1.5734.3.3.12.1 - QCP-w (AC Administración Pública)

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16-04-2020