

## AUDIT ATTESTATION FOR ANF AUTORIDAD DE CERTIFICACIÓN ASOCIACIÓN, ANF AC

Thiene, 30<sup>st</sup> May 2019

This is to confirm that CSQA has successfully audited the CAs of the ANF Autoridad de Certificación Asociación, ANF AC without pending critical findings, if any.

Kindly find here-below the details accordingly.

In case of any question, please contact:

CSQA Certificazioni Srl  
Via S. Gaetano, 74  
36016 Thiene (VI)  
Email: [csqa@csqa.it](mailto:csqa@csqa.it)  
Phone: +39 0445 313011

With best regards,

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The Chief Executive Officer

**Subject:** Audit Attestation

This is to confirm that CSQA has successfully audited the CAs of:

**ANF Autoridad de Certificación Asociación, ANF AC**  
Registered office (Address): Paseo de la Castellana, 79 – 28037 MADRID  
Operational headquarters (Address): Gran Via de les Corts Catalanes, 996 Plantas 3a y 4a - 08018 BARCELONA – España  
Registered under nº G63287510

CSQA Certificazioni Srl is accredited by Italian National Accreditation Body (Accredia – [www.accredia.it](http://www.accredia.it)) for the following: “TSP (Trust Service Provider) and the services they offer compared with (EU Regulation) 910/2014 and / or specific provisions adopted by the national authorities for the services covered by the Accreditation Scheme.” (Scheme: PRD; Standard: UNI CEI EN/ISO/IEC 17065:2012; Certificate: N.014B).” The eIDAS Accreditation scheme is available here :

[http://www.accredia.it/UploadDocs/7015\\_DC2017SSV046eng.pdf](http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf)

The audit was performed according to the provisions of number 1, article 20 of the eIDAS Regulation and aims to demonstrate the compliance of reliable services managed and provided by trusted service provider ANF Autoridad de Certificación Asociación, ANF AC

All compliance assessment has been documented in a specific report and registered with the unique ID 61400/1.

The following CA policy documents were referenced during the audit:

- 18332.1.9.1.1 CPS of ANF AC v.24 of 2019/03/16  
[https://www.anf.es/pdf/DPC\\_CertificatePracticesStatement\\_ANFAC.pdf](https://www.anf.es/pdf/DPC_CertificatePracticesStatement_ANFAC.pdf)
- 18332.15.1 Time-Stamping Authority Policy and Practice Statement v.1.5 of 2017/04/18
- 18332.2.5.1 Legal Representative Certificate Policy v.2.4 of 2017/03/20
- 18332.2.5.1.1.1 Technical Profile Legal Representative Certificate v.2.4 of 2017/03/20
- 18332.3.4.1 Natural Person Class 2 Certificate Policy v.1.14 of 2017/03/20
- 18332.3.4.1.1 Technical Profile Natural Person Class 2 Certificate Policy v.1.14 of 2017/03/20

The TSP has drawn up the documentation supporting:

- Certification Authority Service according to the indications established in:
  - UE 2014\_910 “EIDAS”
  - ETSI EN 319 401 v2.2.1

- ETSI EN 319 411-1 v1.1.1
  - ETSI EN 319 411-2 v2.2.1
- as well as in the management systems supporting the services provided.
- Time Stamping Service according to the indications established in:
    - UE 2014\_910 “EIDAS”
    - ETSI EN 319 401 v2.2.1
    - ETSI EN 319 421 v1.1.1
  - Service “Validation” according to the indications established in:
    - UE 2014\_910 “EIDAS”
    - ETSI 319 102 v1.0.5.

The audit took place on april 2019 (Start date: 03-04-2019; End date: 11-04-2019; Duration (days) 15 Total).

The assessment covered the period from 08-05-2017 to 03-04-2019.

The Organization ANF Autoridad de Certificación Asociación, ANF AC, that carries out the function of Trust Services Provider (TSP) is considered compliant to the requirements of the (EU) REGULATION no. 910/2014 (eIDAS) as regards the electronic identification and trust services for the electronic transactions in the internal EU market.

The Issuing certificate service object of the audit is considered in line with (EU) Regulation no. 910/2014 (eIDAS), and the service digital identities of the services listed below has been verified for the compliance specifically for the two following requirements: a) The Subject Key Identifier as defined in RFC 5280: b) the Base64 PEM representation of the associated X.509v3 digital certificate. Moreover, the Trust Services Provider is conforming as regards Qualified Time Stamping and Issuing Qualified Certificate Service in compliance with the following regulations: (EU) REGULATION no. 910/2014 (eIDAS), ETSI EN 319 401 v2.2.1; ETSI EN 319 421 v1.1.1, ETSI EN 319 411-1 v1.1.1. and ETSI EN 319 411-2 v2.2.1. Below are indicate the detail about each root TSA, CA, as they are on the EU trusted list browser, <https://webgate.ec.europa.eu/tl-browser/#/>

Regarding the Service “Validation”, and the ETSI 319 102 v1.0.5 standard the Trust Services Provider was verified Compliant.

The assessment performed covered all relevant CAs. The full PKI hierarchy has been documented during the audit (see below)

**Identification of the audited CAs (PKI hierarchy):**

Organization	Root CA		IA (Intermediate Authority)		
	CN	Serial Number	CN	Serial Number	SHA 256
ANF ANF Autoridad de Certificación Asociación, ANF AC (Legal Entity) NIF G63287510	ANF Global Root CA Caduca 05.06,2033	01 3f 2f 31 77 e6	ANF Assured ID CA1	06 40 0c a5 29 ce 79 80	abda0379f02ebae82e fb9341f2add6c0149b 5814
			ANF High Assurance AP CA1	0a aa dc 2e eb a2 92 00	68d15da01c93dc542 a3c7b6dc019356878 bd3161
			ANF High Assurance EV CA1	0b e6 86 56 59 db bc 00	cee5c66f66217b2fec bae40487663a5b5a0 c2a49
			ANF AUTORIDAD DE CERTIFICACION (ANF AC). Service Qualified validation service for qualified electronic signatures and qualified electronic seals	99661318014803594 9	
	ANF Global Root CA Caduca el 15.05.2036	01 64 95 ee 61 8a 07 50	ANF Assured ID CA1	07 71 c1 14 00 1a e5 00	cbdf3e0686f1b1c1f88 3494169efed52f6941 4b9
			ANF High Assurance AP CA1	0c 68 fc 7d c4 8d 83 80	1e8f04252280bb73f4 51ec458d87b5b80ea 6e1a1
			ANF High Assurance EV CA1	06 5d 66 65 46 a4 59 00	67939b3ca77e5f6fde c07ec96371a87c7719 7962
	ANF Secure Server Root CA Caduca 10.01.2039	0d d3 c0 74 76 71 c7 f4	ANF High Assurance Server CA	0d d5 7d 26 d7 54 87 7b	026dc9f2c8c7e865d0 8968d45785e1e14b6 c9207