



CONFORMITY ASSESSMENT BODY
EIDAS
TRUST SERVICE PROVIDERS
ISO 27001
LA ISO 27001
LI ISO 27001
RM ISO 27005



Audit Attestation

CERTINOMIS SA

45/47 Boulevard Paul Vaillant-Couturier 94200 Ivry sur Seine France

Reference: No. 6-1376

Place, St Malo, 2019/10/23

To whom it may concern,

This is to confirm that LSTI has successfully audited the CAs of CERTINOMIS SA Trust Service Provider without pending critical findings.

This present Audit Attestation Letter is registered under the unique identifier number N° 6-1376 and consists of 12 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

LSTI Group

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35400 Saint-Malo, France

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With best regards,

Philippe Bouchet
Chief Technology Officer

Identification of the conformity assessment body (CAB):	LSTI ¹ , 10 Avenue Anita Conti, 35400 Saint-Malo, France registered under n°453867863 Accredited by COFRAC under registration number 5-0546 in accordance with EN ISO/IEC 17065:2013 and in accordance with the eIDAS EU Regulation art. 3 (18) and the ETSI EN 319 403 v2.2.2. Detailed scope at http://cofrac.fr/en/easysearch/index.php
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Identification of the trust service provider (TSP):	CERTINOMIS SA 45/47 Boulevard Paul Vaillant-Couturier 94200 Ivry sur Seine France registered under n° 43399890300036
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Identification of the audited CA:	<i>Certinomis - Root CA</i>	
	Distinguished Name	Certinomis - Root CA
	SHA-256 fingerprint	2A:99:F5:BC:11:74:B7:3C:BB:1D:62:08:84:E0:1C:34 E5:1C:CB:39:78:DA:12:5F:0E:33:26:88:83:BF:41:58
	Certificate Serial number	01
	Applied policy	

Identification of the audited CA:	<i>Certinomis - AA et Agents</i>	
	Distinguished Name	Certinomis - AA et Agents
	SHA-256 fingerprint	E6:E8:C0:C0:00:8A:F7:B6:91:0E:D5:0D:DD:88:B1:18 16:78:05:95:8D:D6:7A:77:8B:39:0B:72:D9:BB:B5:E6
	Certificate Serial number	A3:D3:5F:3D:3D:20:C0:4D:D7:97:30:03:B9:BD:63:5F:78:62:20:1C
	Applied policy	Any Policy

¹ in the following termed shortly "CAB"

Identification of the audited CA:	<i>Certinomis - Easy CA</i>	
	Distinguished Name	Certinomis - Easy CA
	SHA-256 fingerprint	1E:7D:52:02:5B:E0:FE:F4:96:28:F0:B3:4D:C8:79:8F 2D:E7:E0:B4:2E:C4:29:59:4A:62:F5:F8:A3:88:E3:BF
	Certificate Serial number	10:50:1A:F5:87:A1:C9:F8:D7:0F:CC:7D:70:22:4B:F5:1F:EC:A6:7F
	Applied policy	Any Policy

Identification of the audited CA:	<i>Certinomis - Easy CA G2</i>	
	Distinguished Name	Certinomis - Easy CA G2
	SHA-256 fingerprint	AD:F2:D6:19:3E:97:68:5B:33:CD:30:68:69:A0:16:59 43:47:AB:26:0F:16:0B:DD:8F:D5:6F:C2:73:CE:DE:5E
	Certificate Serial number	D0:0F:5C:93:48:F3:7E:2C:16:20:53:41:D4:40:35:F4:4C:30:AE:B9
	Applied policy	Any Policy

Identification of the audited CA:	<i>Certinomis - Prime CA</i>	
	Distinguished Name	Certinomis - Prime CA
	SHA-256 fingerprint	F9:29:56:18:E7:A7:52:D1:07:42:3C:3D:3E:1F:FE:0D 89:4F:14:36:9A:18:8E:73:3E:EE:36:88:4E:A7:38:53
	Certificate Serial number	03:BA:10:FF:1A:1D:BC:0D:05:0D:4B:21:42:46:2F:3C:0B:80:26:B8
	Applied policy	Any Policy

Identification of the audited CA:	<i>Certinomis - Prime CA G2</i>	
	Distinguished Name	Certinomis - Prime CA G2
	SHA-256 fingerprint	25:F2:CF:F2:D8:A3:D8:E9:03:B4:33:1D:76:F3:B9:46 75:6E:69:3C:9A:58:9F:7A:5E:12:1A:2C:6E:C5:A0:86
	Certificate Serial number	8C:C6:2F:2D:AD:75:D1:B7:C2:CC:22:35:49:20:84:3D:63:11:D8:49
	Applied policy	Any Policy

Identification of the audited CA:	<i>Certinomis - Safe CA</i>	
	Distinguished Name	Certinomis - Safe CA
	SHA-256 fingerprint	03:B5:FF:E7:DB:4D:85:71:7C:B2:ED:07:11:9D:D6:3A 8D:59:2C:2F:D0:4F:29:88:D1:C0:74:F0:FF:FA:AA:2E
	Certificate Serial number	53:E5:4A:8F:CD:F1:97:DB:5D:39:5C:3F:B7:99:C6:3E:04:02:4C:90
	Applied policy	Any Policy

Identification of the audited CA:	<i>Certinomis - Standard CA</i>	
	Distinguished Name	Certinomis - Standard CA
	SHA-256 fingerprint	71:09:C8:A0:A8:05:DA:66:47:33:E6:13:9D:C1:06:68 B7:60:D2:E3:08:75:65:72:B0:90:A7:F3:FA:E7:FB:9A
	Certificate Serial number	91:7A:78:60:33:7B:BB:0A:D2:55:86:59:71:A5:38:B0:C8:B1:68:1D
	Applied policy	Any policy

Identification of the audited CA:	<i>Certinomis - Standard CA G2</i>	
	Distinguished Name	Certinomis - Standard CA G2
	SHA-256 fingerprint	AC:37:4A:DD:6F:65:4A:DB:5F:1F:76:A7:FA:C5:EA:8F BB:A2:04:5D:56:47:19:35:47:98:52:08:09:2F:C6:F2
	Certificate Serial number	E6:8D:21:36:38:E1:05:6A:0C:43:40:2A:A3:1F:A3:BC:BD:96:B9:8F
	Applied policy	Any policy

Identification of the audited CA:	<i>Certinomis - Timestamp CA</i>	
	Distinguished Name	Certinomis - Timestamp CA
	SHA-256 fingerprint	E5:1E:99:83:55:F7:42:82:2F:6B:C4:F7:AA:63:42:04 1F:03:1E:10:F7:30:DB:6F:9A:67:72:2B:03:F3:68:19
	Certificate Serial number	F3:18:E8:A4:F6:B7:9C:58:77:75:AA:6C:D5:44:DF:42:58:FE:4F:74
	Applied policy	Any policy

Identification of the audited CA:	<i>Certinomis - Web CA</i>	
	Distinguished Name	Certinomis - Web CA
	SHA-256 fingerprint	97:AB:D7:59:3E:9A:E8:DF:22:FF:46:C4:17:C7:63:DD 69:AC:55:1E:2A:78:B1:64:B6:6B:97:E6:3B:1F:86:A8
	Certificate Serial number	C8:B6:BF:A1:E3:10:8B:C7:52:E5:10:B5:8A:57:4F:89:7C:E2:79:B3
	Applied policy	Any policy

Identification of the audited CA:	<i>Certinomis - Once CA</i>	
	Distinguished Name	Certinomis - Once CA
	SHA-256 fingerprint	30 66 57 9F 5F 7B 53 82 F4 0C 5A B8 B2 03 15 FE 92 E2 7D 0A 29 A6 B9 55 E1 37 8C 72 A8 A0 AA F8
	Certificate Serial number	2E F4 22 80 E8 16 0E AE 44 AB 10 2F 97 F5 69 43 B2 E7 53 F8
	Applied policy	Any policy

Identification of the audited CA:	<i>Certinomis - Flash CA</i>	
	Distinguished Name	Certinomis - Flash CA
	SHA-256 fingerprint	15 72 77 D2 67 0B 02 86 E0 B5 C8 05 76 66 5B E7 83 8A 67 8D 71 08 99 0C EF B8 88 EA F4 FC 0B 9E
	Certificate Serial number	0A 21 E8 83 6F AD 0A 94 B2 72 FA 00 48 1C C7 18 2F 28 F5 C2
	Applied policy	Any policy

Identification of the audited CA:	<i>AC SIGNATURE BPCE</i>	
	Distinguished Name	AC SIGNATURE BPCE
	SHA-256 fingerprint	A0 5A 13 0E 6D 21 E4 ED F2 46 6B 20 DC BA F3 DE 75 96 2B 96 23 D1 45 C8 F8 4D 33 28 6D 21 4D DE
	Certificate Serial number	38 25 2C CF 49 D0 88 15 C7 14 52 07 B2 51 76 94 B7 FB 8F EF
	Applied policy	Any policy

The audit was performed as full annual audit at the TSP's location in *IVRY France*. It took place from 2018/12/10 to 2018/12/14 and covered the period from 2017/12/14 to 2018/12/14. The audit was performed according to the European Standards "*ETSI EN 319 411-2, V2.1.1 (2016-02)*", "*ETSI EN 319 411-1, V1.1.1 (2016-02)*" as well as CA Browser Forum Requirements "*Baseline Requirements, version 1.6.0*" considering the requirements of the "*ETSI EN 319 403, V2.2.2 (2015-08)*" for the Trust Service Provider Conformity Assessment.

The full annual audit was based on the following policy and practice statement documents of the TSP:

1. *DT-FL-1310-210-PC-PERSONNE-1.9*
2. *DT-FL-1310-220-PC-SERVEUR-1.9*
3. *DT-FL-1310-000-DPC-MAITRE-1.2*

The Sub-CAs that have been issued by the aforementioned Root-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA's that are technically capable of issuing server or email certificates and that have been issued by this Root-CA are in the scope of regular audits.

CA NAME	Standard	Level	OID	Service	Technically Constrained (CA only)	Audited	Validity
Certinomis - Root CA				ROOT	No		21 oct 2013 - 21 oct 2033
Certinomis - Easy CA				Sub-CA	No		21 oct 2013 – 21 oct 2023
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.1.1.1	Authentication		Y	
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.1.2.1	Signature		Y	
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.1.3.1	Encryption		Y	
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.1.10.1	Authentication - Signature		Y	
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.4.1.1	Authentication		Y	
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.4.2.1	Signature		Y	
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.4.3.1	Encryption		Y	
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.4.10.1	Authentication - Signature		Y	
Certinomis - Easy CA	EN 319 411-1	OVCP	1.2.250.1.86.2.3.1.20.1	Server Authentication		Y	EOL
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.1.22.1	Seal		Y	
Certinomis - Easy CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.1.23.1	Client authentication		Y	
Certinomis - Easy CA G2				Sub-CA	Yes		18 oct 2017 – 18 oct 2033
Certinomis - Easy CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.1.1.1	Authentication		Y	
Certinomis - Easy CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.1.2.1	Signature		Y	
Certinomis - Easy CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.1.3.1	Encryption		Y	
Certinomis - Easy CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.1.10.1	Authentication - Signature		Y	
Certinomis - Easy CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.1.22.1	Seal		Y	
Certinomis - Easy CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.1.26.1	Seal (Smime)		Y	
Certinomis - Standard CA				Sub-CA	No		21 oct 2013 – 21 oct 2023
Certinomis - Standard CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.2.30.1	Signature		Y	
Certinomis - Standard CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.5.30.1	Signature		Y	

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.

CA NAME	Standard	Level	OID	Service	Technically Constrained (CA only)	Audited	Validity
Certinomis - Standard CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.2.22.1	Seal		Y	
Certinomis - Standard CA G2				Sub-CA	Yes		18 oct 2017 – 18 oct 2033
Certinomis - Standard CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.2.1.1	Authentication		Y	
Certinomis - Standard CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.2.2.1	Signature		Y	
Certinomis - Standard CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.2.10.1	Authentication - Signature		Y	
Certinomis - Standard CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.2.30.1	Signature		Y	
Certinomis - Standard CA G2	EN 319 411-1	LCP	1.2.250.1.86.2.6.2.22.1	Seal		Y	
Certinomis – Prime CA				Sub-CA	No		21 oct 2013 – 21 oct 2023
Certinomis – Prime CA	EN 319 411-1	NCP+	1.2.250.1.86.2.3.3.1.1	Authentication		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-n-qscd	1.2.250.1.86.2.3.3.2.1	Signature		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-n-qscd	1.2.250.1.86.2.3.3.10.1	Authentication - Signature		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-n	1.2.250.1.86.2.3.3.30.1	Signature		Y	
Certinomis – Prime CA	EN 319 411-1	NCP+	1.2.250.1.86.2.3.6.1.1	Authentication		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-n-qscd	1.2.250.1.86.2.3.6.2.1	Signature		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-n-qscd	1.2.250.1.86.2.3.6.10.1	Authentication - Signature		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-n	1.2.250.1.86.2.3.6.30.1	Signature		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-w	1.2.250.1.86.2.3.3.20.1	Server authentication		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-l	1.2.250.1.86.2.3.3.22.1	Seal		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-l	1.2.250.1.86.2.3.3.23.1	Client authentication		Y	
Certinomis – Prime CA	EN 319 411-2	QCP-l	1.2.250.1.86.2.3.3.24.1	Time-Stamping		Y	
Certinomis – Prime CA G2				Sub-CA	Yes		18 oct 2017 – 18 oct 2033
Certinomis – Prime CA G2	EN 319 411-1	NCP+	1.2.250.1.86.2.6.3.1.1	Authentication		Y	
Certinomis – Prime CA G2	EN 319 411-2	QCP-n-qscd	1.2.250.1.86.2.6.3.2.1	Signature		Y	

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.

CA NAME	Standard	Level	OID	Service	Technically Constrained (CA only)	Audited	Validity
Certinomis – Prime CA G2	EN 319 411-1	NCP+	1.2.250.1.86.2.6.3.3.1	Encryption		Y	
Certinomis – Prime CA G2	EN 319 411-2	QCP-n-qscd	1.2.250.1.86.2.6.3.10.1	Authentication - Signature		Y	
Certinomis – Prime CA G2	EN 319 411-2	QCP-n	1.2.250.1.86.2.6.3.30.1	Signature		Y	
Certinomis – Prime CA G2	EN 319 411-2	QCP-l	1.2.250.1.86.2.6.3.22.1	Seal		Y	
Certinomis – Prime CA G2	EN 319 411-2	QCP-l-qscd	1.2.250.1.86.2.6.3.25.1	Seal		Y	
Certinomis – AA et AGENTS CA				Sub-CA	No		21 oct 2013 – 21 oct 2023
Certinomis – AA et AGENTS CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.7.1.1	Authentication		Y	
Certinomis – AA et AGENTS CA	EN 319 411-2	LCP	1.2.250.1.86.2.3.7.2.1	Signature		Y	
Certinomis – AA et AGENTS CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.7.3.1	Encryption		Y	
Certinomis – AA et AGENTS CA	EN 319 411-2	LCP	1.2.250.1.86.2.3.7.10.1	Authentication - Signature		Y	
Certinomis – AA et AGENTS CA	EN 319 411-1	NCP+	1.2.250.1.86.2.3.8.1.1	Authentication		Y	
Certinomis – AA et AGENTS CA	EN 319 411-2	QCP-n-qscd	1.2.250.1.86.2.3.8.2.1	Signature		Y	
Certinomis – AA et AGENTS CA	EN 319 411-1	NCP+	1.2.250.1.86.2.3.8.3.1	Encryption		Y	
Certinomis – AA et AGENTS CA	EN 319 411-2	QCP-n-qscd	1.2.250.1.86.2.3.8.10.1	Authentication - Signature		Y	
Certinomis – AA et AGENTS CA	EN 319 411-1	OVCP	1.2.250.1.86.2.3.7.20.1	Server authentication		Y	EOL
Certinomis – AA et AGENTS CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.7.22.1	Seal		Y	
Certinomis – AA et AGENTS CA	EN 319 411-1	LCP	1.2.250.1.86.2.3.7.23.1	Client authentication		Y	
Certinomis – AA et AGENTS CA	EN 319 411-2	QCP-w	1.2.250.1.86.2.3.8.20.1	Server authentication		Y	
Certinomis – AA et AGENTS CA	EN 319 411-2	QCP-l-qscd	1.2.250.1.86.2.3.8.22.1	Seal		Y	
Certinomis – AA et AGENTS CA	EN 319 411-2	QCP-l	1.2.250.1.86.2.3.8.23.1	Client authentication		Y	
Certinomis - Web CA				Sub-CA	Yes		18 oct 2017 – 18 oct 2033
Certinomis - Web CA	EN 319 411-1	OVCP	1.2.250.1.86.2.6.4.20.1	Server authentication		Y	
Certinomis - Web CA	EN 319 411-1	LCP	1.2.250.1.86.2.6.4.23.1	Client authentication		Y	

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.

CA NAME	Standard	Level	OID	Service	Technically Constrained (CA only)	Audited	Validity
Certinomis - Web CA	EN 319 411-1	DVCP	1.2.250.1.86.2.6.4.60.1	Server authentication		Y	
Certinomis - Web CA	EN 319 411-1	OVCP	1.2.250.1.86.2.6.4.61.1	Server authentication		Y	
Certinomis - Timestamp CA				Sub-CA	Yes		18 oct 2017 – 18 oct 2033
Certinomis - Timestamp CA	EN 319 411-2	QCP-1	1.2.250.1.86.2.6.5.24.1	Timestamp		Y	
Certinomis - Safe CA				Sub-CA	Yes		18 oct 2017 – 18 oct 2033
Certinomis - Safe CA	EN 319 411-2	QCP-w	1.2.250.1.86.2.6.6.20.1	Server authentication		Y	
Certinomis - Safe CA	EN 319 411-1	NCP	1.2.250.1.86.2.6.6.23.1	Client authentication		Y	
Certinomis - Once CA				Sub-CA	Yes		12 Jul 2018 – 12 Jul 2033
Certinomis - Once CA	EN 319 411-1	NCP+	1.2.250.1.86.2.6.11.2.1	Signature (à la volée)		Y	
Certinomis - OnceCA	EN 319 411-1	NCP+	1.2.250.1.86.2.6.11.2.2	Signature (à la volée)		Y	
Certinomis – Flash CA				Sub-CA	Yes		12 Jul 2018 – 12 Jul 2033
Certinomis – Flash CA	EN 319 411-2	QCP-1	1.2.250.1.86.2.6.5.24.1	Timestamp		Y	
BPCE Signature CA				Sub-CA	Yes		12 Jul 2018 – 12 Jul 2033
BPCE Signature CA	EN 319 411-1	NCP+	1.2.250.1.86.2.6.11.2.1	Signature (à la volée)		Y	
BPCE Signature CA	EN 319 411-1	NCP	1.2.250.1.86.2.6.12.2.1	Signature (à la volée)		Y	

EOL – End of Life means that this CA doesn't issue certificates anymore.
 In grey certificates which are not PTC

Table 1: Sub-CA's issued by the Root-CA

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.

Modifications records

Version	Issuing Date	Changes
Version 1	2019/02/01	Initial attestation
Version 1	2019/10/23	Re-issuance of the Initial attestation

End of the audit attestation letter