

Audit Attestation for

Atos Information Technology GmbH

Reference: DSC.866

Bremen, 2020-06-12

To whom it may concern,

This is to confirm that datenschutz cert GmbH has audited the CAs of the Atos Information Technology GmbH without critical findings.


This present Audit Attestation Letter is registered under the unique identifier number DSC.866 and consists of 12 pages.

Kindly find here below the details accordingly.

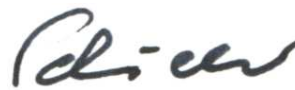
In case of any question, please contact:

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Phone: +49-421-69663250

With best regards,



Dr. Sönke Maseberg
Reviewer



Klaus-Werner Schröder
Lead Auditor

Identification of the conformity assessment body (CAB):	datenschutz cert GmbH ¹ , Konsul-Smidt-Straße 88a, 28217 Bremen, Germany registered under Amtsgericht Bremen HRB 26787 HB Accredited by Deutsche Akkreditierungsstelle GmbH under registration http://www.dakks.de/as/ast/d/D-ZE-16077-01-00.pdf ² for the certification of trust services according to DIN EN ISO/IEC 17065:2013 and ETSI EN 319 403 V2.2.2 (2015-08).
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Identification of the trust service provider (TSP):	Atos Information Technology GmbH, Otto-Hahn-Ring 6, 81739 München, Germany, registered under Registergericht München HRB 235509
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Identification of the audited Root-CA:	AtosTrustedRoot2011	
	Distinguished Name	CN = Atos TrustedRoot 2011 O = Atos C = DE
	SHA-256 fingerprint	F356BEA244B7A91EB35D53CA9AD7864ACE 018E2D35D5F8F96DDF68A6F41AA474
	Applied policy	ETSI EN 319 411-1 V1.2.2, NCP
Identification of the audited Root-CA:	Atos TrustedRoot 1 2019	
	Distinguished Name	CN = Atos TrustedRoot 1 2019 O = Atos C = DE
	SHA-256 fingerprint	1E462392EEA932A5D605E814BOCE859C68 0D7580B598C27675A6E0724E8496F9
	Applied policy	ETSI EN 319 411-1 V1.2.2, NCP

¹ in the following termed shortly "CAB"

² URL to the accreditation certificate hosted by the national accreditation body

Identification of the audited Root-CA:	Atos TrustedRoot 2 2019	
	Distinguished Name	CN = Atos TrustedRoot 2 2019 O = Atos C= DE
	SHA-256 fingerprint	CED96986E88D86FFF4221F33079ACBE2E126F4CDEFB31E5ADCDADOA988B99EFE
	Applied policy	ETSI EN 319 411-1 V1.2.2, NCP
Identification of the audited Root-CA:	Atos TrustedRoot 3 2019	
	Distinguished Name	CN = Atos TrustedRoot 3 2019 O = Atos C = DE
	SHA-256 fingerprint	BCODD3320C194D5E983F18457E21DA12C99F92BD8E92BAF64300D1FF66BA1D55
	Applied policy	ETSI EN 319 411-1 V1.2.2, NCP
Identification of the audited Root-CA:	Atos IoT Root CA 2020	
	Distinguished Name	CN = Atos IoT Root CA 2020 O = Atos OU = IoT PKI C = DE
	SHA-256 fingerprint	D610385C06085AFDFB98591677219077F3DA25A3A0D590620E881A0F145BF74A
	Applied policy	ETSI EN 319 411-1 V1.2.2, NCP
Identification of the audited Root-CA:	Atos TrustedRoot Root CA ECC 2020	
	Distinguished Name	CN = Atos TrustedRoot Root CA ECC 2020 O = Atos C = DE
	SHA-256 fingerprint	BF954A692870CD2F0B06410A59D3F3C541622FBE8B5F9E1DAAA1013C7D9726A0
	Applied policy	ETSI EN 319 411-1 V1.2.2, NCP

Identification of the audited Root-CA:	Atos TrustedRoot Root CA RSA 2020	
	Distinguished Name	CN = Atos TrustedRoot Root CA RSA 2020 O = Atos C = DE
	SHA-256 fingerprint	EA677487E9E2C257DF8A12351475E1209C2 CF4DF537B5D8851902DBB7EA56846
	Applied policy	ETSI EN 319 411-1 V1.2.2, NCP

The audit was performed as full period of time audit at the TSP's location in Lower Saxony and Bavaria, Germany. It took place from 2020-04-20 until 2020-05-20 and covered the period from 2019-04-28 until 2020-04-28. The audit was performed according to the European Standards "ETSI EN 319 411-1, V1.2.2 (2018-04)" and "ETSI EN 319 401, V2.2.1 (2018-04)" as well as CA Browser Forum Requirements "Baseline Requirements, version 1.6.7" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" for the Trust Service Provider Conformity Assessment.

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

1. Certification Practice Statement Root CA, Version 02.01.00, 2020-03-27
2. Certification Practice Statement Issuing CA in Version 02.01.00, 2020-04-01

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CA, that are listed in table 1 and that been covered in this audit.

No major or minor non-conformities have been identified during the audit.

This Audit Attestation also covers the following incidents as documented under

- Bug 1626355, Atos: Tracking bug for possible audit delays:
https://bugzilla.mozilla.org/show_bug.cgi?id=1626355

The remediation measures taken by Atos as described on Bugzilla (see link above) have been checked by the auditors and properly addressed the incident. The long-term effectiveness of the measures will be rechecked at the next regular audit.

Note 1: The on-site audit at the TSP's location in Lower Saxony took place from May 18, 2020 to May 20, 2020 and supplemented the former remote audit of that site.

Note 2: Due to restrictions because of the Covid-19 pandemic the provider's premises in Bavaria have been audited remotely. That part of the audit was supported by transmission of live video streams. The possible impact on the audits results was assessed in advance by the auditor(s) to be low or very low.

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
CN = Atos TrustedRoot Client CA 2011 O = Atos C=DE	140DCFC461F014DOCB5EA59BE0840D6F6EC4558539E12A99531CE7DF938F7AEE	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	not defined
CN = Atos TrustedRoot Client CA 2012 O = Atos C = DE	4CB5CB705D4952497B4ED7C46A8564EA5C9137279F38C86B7BCA8E8883868B09	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	not defined
CN = Atos TrustedRoot Client CA 2013 O = Atos C = DE	EOA4A91C50AFC4FB2CECDEB41ED8CAE72BF0144FBOD628B493FEAC511120FD73	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	not defined
CN = Atos TrustedRoot Issuing CA for Primetals 2015 O = Atos C = DE	574342ADAB4ED79EF7818E8299058E1C071ACOE431FE421CABB62DF4D4E9E4C5	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	not defined

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
CN = Atos TrustedRoot Issuing CA for WWE 2015 O = Atos C = DE	74AFCEECE0731587B45C3CDA7BC210FC917502A323401E932E865BC3D797E7AB	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	not defined
CN = Atos TrustedRoot Client Issuing CA 2015 O = Atos C=DE	40F47955BEA3EA726CADAC5D3FE61297FE7BEBAE5B0509E1EF7B29C838F49D20	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	not defined
CN = Atos TrustedRoot Client CA for equensWorldlineP artner 2017 O = Atos C = DE	7AF4FODCC03F9D2BD345F264B93E0432EA02260BD618263FC557DCF1266C07AB	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	not defined
CN = Atos TrustedRoot Client-CA for equensWorldlineP artner 2019 O = Atos C = DE	0CE33A4271B1E46CFFB432DB83A4F9C5261AF88BF2451D8AEF9021F60B20BE65	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	1.3.6.1.5.5.7.3.2 (id- kp-clientAuth) 1.3.6.1.5.5.7.3.4 (id- kp-emailProtection)

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
CN = Atos TrustedRoot Mailgateway CA 2017 O = Atos C = DE	69365C6E42802E0666ABE93096BD4E2E30E012E55E28ECEB0679893048E23A5E	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	not defined
CN = Atos TrustedRoot Mailgateway CA 2019 O = Atos C = DE	6E81509376C93FBCE79472C843A568E883CB5D23ECEE8299A5CBE9C57BCEE1C	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	1.3.6.1.5.5.7.3.2 (id- kp-clientAuth) 1.3.6.1.5.5.7.3.4 (id- kp-emailProtection)
CN = Atos TrustedRoot Server-CA 2013 O = Atos C=DE	AAAFE93E359B149A4C9EOB572D51BF37FDA38A7E9A359BF90359BA9CAA96AAD F	ETSI EN 319 411-1 V1.2.2, NCP, DVCP, OVCP	not defined
CN = Atos TrustedRoot Server-CA 2017 O = Atos C = DE	831D8FE8989520F4CBA62E4063143850AD7E570385B94B8E958DB48993B8677E	ETSI EN 319 411-1 V1.2.2, NCP, DVCP, OVCP	not defined

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
CN = Atos TrustedRoot Server-CA 2019 O = Atos C = DE	08FD418B118853484FD1B066F1922A80F571D8FFF7268D598B086DF18B580AD8	ETSI EN 319 411-1 V1.2.2, NCP, DVCP, OVCP	1.3.6.1.5.5.7.3.1 (id- kp-serverAuth) 1.3.6.1.5.5.7.3.2 (id- kp-clientAuth)
CN = Atos TrustedRoot CodeSigning-CA 2013 O = Atos C = DE	0A1A5221F38DD458367A20D527DB1880082ACCEEF69A8546FB67D30253F90824	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	not defined
CN = Atos TrustedRoot Client-CA for Wintershall Dea 2020 O = Atos C = DE	41ABE8F9A951A8990FBDCD3E14CF479D426401B115F0170189B665E940C3632C	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	1.3.6.1.5.5.7.3.2 (id- kp-clientAuth) 1.3.6.1.5.5.7.3.4 (id- kp-emailProtection) 1.3.6.1.5.5.7.3.9 (id- kp-OCSPSigning)

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
CN = Atos TrustedRoot Client-CA for Worldline 2020 O = Atos C = DE	88AB961F64F9368F4C4D1307F59D4E59C5E570F852A6C5113A8FF28E04315157	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	1.3.6.1.5.5.7.3.2 (id-kp-clientAuth) 1.3.6.1.5.5.7.3.4 (id-kp-emailProtection) 1.3.6.1.5.5.7.3.9 (id-kp-OCSPSigning) 1.3.6.1.4.1.311.10.3.4 (szOID_EFS_CRYPTO) 1.3.6.1.4.1.311.10.3.4.1 (szOID_EFS_RECOVERY) 1.3.6.1.4.1.311.20.2.2 (Smartcard Logon)

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
CN = Atos TrustedRoot Client-CA 2019 O = Atos C = DE	550749FF5E35C407D515D98B327504BC484FDAAE28A713AFE4E2282986BE04E8	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	1.3.6.1.5.5.7.3.2 (id-kp-clientAuth) 1.3.6.1.5.5.7.3.4 (id-kp-emailProtection) 1.3.6.1.5.5.7.3.9 (id-kp-OCSPSigning) 1.3.6.1.4.1.311.10.3.4 (szOID_EFS_CRYPTO) 1.3.6.1.4.1.311.10.3.4.1 (szOID_EFS_RECOVERY) 1.3.6.1.4.1.311.20.2.2 (Smartcard Logon)
CN=Atos TrustedRoot Client-CA for equensWorldlinePartner 2 2019 O=Atos C=DE	739D0C3A71B6C377CBD1C408AE7CC19732C2CBEF8620D63B16C9FD0185DF9A71	ETSI EN 319 411-1 V1.2.2, NCP, OVCP	1.3.6.1.5.5.7.3.2 (id-kp-clientAuth) 1.3.6.1.5.5.7.3.9 (id-kp-OCSPSigning)

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

Modifications record

Version	Issuing Date	Changes
Version 1	2020-06-10	Initial attestation
Version 1.1	2020-06-12	Changes due to quality assurance

End of the audit attestation letter.