

AUDIT ATTESTATION – ETSI ASSESSMENT 2020 GLOBALTRUST

A-SIT reference: VIG-20-045

Vienna, 04/01/2020

To e-commerce monitoring GmbH

To whom it may concern

This is to confirm that A-SIT, Secure Information Technology Center – Austria¹ has successfully audited the GLOBALTRUST CAs operated by *e-commerce monitoring GmbH, Redtenbachergasse 20, 1160 Vienna, Austria registered under “Handelsgericht Wien FN 224536 a”* on behalf of *ARGE DATEN - Österreichische Gesellschaft für Datenschutz, Redtenbachergasse 20, 1160 Vienna, Austria (“Austrian Society for Data Protection”)* registered under ZVR 774004629.

A-SIT is an accredited conformity assessment body (EN ISO/IEC 17065) registered under ID 0929 at Akkreditierung Austria². The accreditation scope³ includes ETSI EN 319 401 V2.1.1, ETSI EN 319 411-1 V1.1.1, ETSI EN 319 411-2 V2.1.1 and ETSI EN 319 421 V1.1.1 and relevant articles of the Regulation (EU) Nr. 910/2014 (“eIDAS”).

The audit took place on 04/01/2020 according to ETSI EN 319 411-1 V1.2.2 policies LCP, OVCP, EVCP, PTC-BR (including the requirements of ETSI EN 319 401 V2.2.1), ETSI EN 319 411-2 V2.2.2 policies QCP-w, QCP-n-qscd and ETSI EN 319 421 and fulfilled all requirements without any critical findings.

The audit was performed as full audit. The following CA policy documents were referenced during the audit:

- GLOBALTRUST® Certificate Policy Version 2.0f + Version 2.0g (draft) OID: 1.2.40.0.36.1.1.8.1
- GLOBALTRUST® Certificate Practice Statement Version 2.0f + Version 2.0g (draft) OID: 1.2.40.0.36.1.2.3.1

¹ hereinafter known as A-SIT

² See <https://www.bmdw.gv.at/en/Services/Accreditation.html> and <https://www.bmdw.gv.at/dam/jcr:05799243-c8c8-4f1e-9316-c670b98e13c3/product%20certification%20bodies.pdf> for a list of accredited ISO/IEC 17065 CABs

³ See https://www.bmdw.gv.at/dam/jcr:0fdae6a4-5b4e-41cd-be05-afb6f761dc57/AA_0929_17065_A-SIT.pdf



The GLOBALTRUST CAs have been issued under the following Root CAs which had been covered and successfully audited according to ETSI EN 319 411-1 V1.2.2 policies LCP, OVCP, EVCP, PTC-BR:

Root 1, GLOBALTRUST:

C=AT
L=Vienna
ST=Austria
O=ARGE DATEN - Austrian Society for Data Protection
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST
emailAddress=info@globaltrust.info
Thumb Print (SHA-256): 5E3571F33F45A7DF1537A68B5FFB9E036AF9D2F5BC4C9717130DC43D7175AAC7
Certificate Serial#: 00
Valid From (GMT): 8/7/2006
Valid To (GMT): 9/18/2036
Signature Alg.: SHA1WithRSA
Public Key Algorithm: RSA 4096 bits

Root 2, GLOBALTRUST 2015:

C=AT
L=Wien
ST=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015
Thumb Print (SHA-256): 416B1F9E84E74C1D19B23D8D7191C6AD81246E641601F599132729F507BEB3CC
Certificate Serial#: 00
Valid From (GMT): 6/11/2015
Valid To (GMT): 6/10/2040
Signature Alg.: SHA256WithRSA
Public Key Algorithm: RSA 4096 bits

Root 3, GLOBALTRUST 2020:

C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020
Thumb Print (SHA-256): 9A296A5182D1D451A2E37F439B74DAAFA267523329F90F9A0D2007C334E23C9A
Certificate Serial# (hex): 5A4BBD5AFB4F8A5BFA65E5
Valid From (GMT): 2/10/2020
Valid To (GMT): 6/10/2040
Signature Alg.: SHA256WithRSA
Public Key Algorithm: RSA 4096 bits

The assessment covered the period from 06/11/2019 until 04/01/2020. The next assessment has to be successfully finalized before 04/30/2021.

The assessment performed covered all relevant CAs, including their roots.
The full PKI hierarchy has been documented during the audit – see Appendix I to this audit attestation.

GLOBALTRUST may publish this audit attestation in a publicly-accessible location, as required.

In case of any question, please contact Mr Daniel Konrad (e-mail: daniel.konrad@a-sit.at)

With kind regards,

A-SIT Secure Information Technology Center – Austria
Vienna, 04/01/2020

Prof. DI Dr. Reinhard Posch, Director

Enclosure: Appendix I – GLOBALTRUST PKI hierarchy

Appendix I – GLOBALTRUST PKI hierarchy

Root CA:

GLOBALTRUST
C=AT
L=Vienna
ST=Austria
O=ARGE DATEN - Austrian Society for Data Protection
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST
emailAddress=info@globaltrust.info
SHA256Fingerprint=5E3571F33F45A7DF1537A68B5
FFB9E036AF9D2F5BC4C9717130DC43D7175AAC7

OVCP SubCAs:

GLOBALTRUST SERVER OV 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST SERVER OV 1
SHA256Fingerprint=6F7718A79ACDC673C6113F21A
22843084A80442F97D08EBB400929BE51D820AE

RootCA:

GLOBALTRUST 2015
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015
SHA256Fingerprint=416B1F9E84E74C1D19B23D8D7191C6A
D81246E641601F599132729F507BEB3CC

OVCP SubCAs:

GLOBALTRUST 2015 SERVER OV 2
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2015 SERVER OV 2
SHA256Fingerprint=2AA69ED0228F06A409254105DFBBF59
24C2BEEB3EDBBB6C5F99087D810DCF504

EVCP SubCAs:

GLOBALTRUST 2015 SERVER EV 2
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2015 SERVER EV 2
SHA256Fingerprint=3A014BEF9DE8E25AE4A685A5CA351ED
D2B110EB8CDE33E17B829509D78FC5E4A

RootCA:

GLOBALTRUST 2020
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020
SHA256Fingerprint=9A296A5182D1D451A2E37F439B74DAA
FA267523329F90F9A0D2007C334E23C9A

OVCP SubCAs:

GLOBALTRUST 2020 SERVER OV 1
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020 SERVER OV 1
SHA256Fingerprint=AF55B372EA64FF3080F31F842991381
6DEABAF390FC5D2AC271E9A9F62D8F575

EVCP SubCAs:

GLOBALTRUST 2020 SERVER EV 1
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020 SERVER EV 1
SHA256Fingerprint=A5B27D844A0ECB68F1D065723202A2F
07C667DE96B84E68A9AF234669397D6C4

LCP SubCAs:

GLOBALTRUST ADVANCED 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST ADVANCED 1
emailAddress=info@globaltrust.eu
SHA256Fingerprint=D6D244742E8FC5645B15010F1CD59208F7A63E3BF100083E146F182941A61D98

GLOBALTRUST CLIENT 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST CLIENT 1
emailAddress=info@globaltrust.eu
SHA256Fingerprint=08A0FD0AB6369EE96191C1C246B79971A3DB5C5F2CFC6C4C5CD68CDFEBBE0E73

LCP SubCAs:

GLOBALTRUST 2015 ADVANCED 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 ADVANCED 1
SHA256Fingerprint=A75DC97C261D126B705064989B0F7E1C19C5EA4A4FE08C6A61A41AD8BF6252AF

GLOBALTRUST 2015 ADVANCED 2

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 ADVANCED 2
SHA256Fingerprint=7D110CECF2665C1D0F0ABBDB545B4A87BC8D6C70C4B527D71006A57959A0AC6C

GLOBALTRUST 2015 ADVANCED SEAL 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 ADVANCED SEAL 1
SHA256Fingerprint=8027F453DF0D4D7D521B1F57F06D4773DCE7CCBA63EE96C627656BFC11A20790

GLOBALTRUST 2015 CLIENT 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 CLIENT 1
SHA256Fingerprint=ED1E061A00B8E0F4C8409C63CBADD21550A4CEB6BB0D678A8A88973DE8ACB86E

GLOBALTRUST GOVERNMENT 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST GOVERNMENT 1
emailAddress=info@globaltrust.eu
SHA256Fingerprint=6F10E437CF15E54B7B4167C9676DB8F7FD78BC0B63B01CB68EBD00C37334D983

GLOBALTRUST 2015 GOVERNMENT 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 GOVERNMENT 1
SHA256Fingerprint=A41D1216216EE3316902080C5589313597A5474DD7F21E78FCD9E7705837D547

GLOBALTRUST CODESIGNING 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST CODESIGNING
emailAddress=info@globaltrust.eu
SHA256Fingerprint=378687012B46CBCAE8E0D9F09C9362BFB1F2883E26D411A2B686E935CEB68501

GLOBALTRUST 2015 CODESIGNING 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 CODESIGNING 1
SHA256Fingerprint=C2E14A608A41BEE20238EB6BF407582578BEAE11131D62825F0801525A11C698

Qualified SubCAs:

GLOBALTRUST QUALIFIED 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST QUALIFIED 1
SHA256Fingerprint=AF9F3BCE85779A95C56B4E4D90CDBBF8D4215B9DD5B36C79EA80B05DA922B1B3

Qualified SubCAs:

GLOBALTRUST 2015 QUALIFIED 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 QUALIFIED 1
SHA256Fingerprint=012E7FA627D3AB6ED00496A8BD3C7A35B7A195ABE13E45D95363FA85ACF245C4

Qualified SubCAs:

GLOBALTRUST QUALIFIED TIMESTAMP 2

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST QUALIFIED TIMESTAMP 2
SHA256Fingerprint=C87C2D7B322F1A19AF6BF34095A08275E2C16E0874343DFDCBDC79D0F0EE74BB

GLOBALTRUST 2015 QUALIFIED TIMESTAMP 1

C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service,
CN=GLOBALTRUST 2015 QUALIFIED TIMESTAMP 1
SHA256Fingerprint=945522340E54B7F2226BE9E6272F18D2C3D6ECA5A579764518DAC7B0E0883FC9

GLOBALTRUST 2015 COMPANY SERVER 1

C=AT

ST=Wien

L=Wien

O=e-commerce monitoring GmbH

OU=GLOBALTRUST Certification Service

CN=GLOBALTRUST 2015 COMPANY SERVER 1

SHA256Fingerprint=3E7F788E6F6CDC0482EC554906E965B
4D073213CBFD545F6848097D2B0499858

Other SubCAs (issued by Intermediate):

COMPANY CLIENT LUNIK2 1

C=AT

L=Linz

O=Lunik2 Marketing Services GmbH

CN=COMPANY CLIENT LUNIK2 1

SHA256Fingerprint=16DF814F336B9D6318EE1D4BAFE6889C540566669A78523BF691BD0F3D0A98FE

COMPANY SubCA STROBL 1

C=AT

ST=Oberösterreich

L=Linz

O=Strobl Advertising Group GmbH

CN=COMPANY SubCA STROBL 1

SHA256Fingerprint=A8F3508859C2172C1ADF01D51362A121238948A19DB99128CD71DF9327E5017C

COMPANY SubCA LVA 1

C=AT

ST=Wien

L=Wien

O=LVA GmbH

CN=COMPANY SubCA LVA 1

SHA256Fingerprint=2214F5CCE9DEDECB6F5633E8AD19C43C178315D6EE795780938973E67A463250

COMPANY SubCA RAG 1

C=AT

ST=Wien

L=Wien

O=Rohöl-Aufsuchungs Aktiengesellschaft

OU=Information Technology

CN=COMPANY SubCA RAG 1

SHA256Fingerprint=8F8DA920A3B0A582846A41E0EBC85B7B1FDD909D802021190DE6151E90136CC2

E-Control Client CA 01

C=AT

L=Wien

O=Energie-Control Austria

OU=IT&TK

CN=E-Control Client CA 01

emailAddress=cert.services@e-control.at

SHA256Fingerprint=B84A33D93EF1B1738475C5A36F35E4E7649A7A27BAB8F8C51A133926C218F745

COMPANY SubCA LGV 1

C=AT

ST=Wien

L=Wien

O=LGV-Frischgemüse Wien reg. Gen.m.b.H.

CN=COMPANY SubCA LGV 1

SHA256Fingerprint=495035E99A3BF280EE2345C78C5468DC4687C37BE42376271DDF370A090A9348