

Audit Attestation for

CERTINOMIS SA

Reference: No. 6_1433_AL-V1.0

Saint-Malo, 09 march 2020

To whom it may concern,

This is to confirm that LSTI has successfully audited the CAs of the CERTINOMIS without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number n°6_1433_AL-V1.0 and consist of 10 pages.

Kindly find-below the details accordingly.

In case of any question, please contact:

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With best regards,

Armelle Trotin
Head of Certification Body

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 17065:2012 and in accordance with the eIDAS EU Regulation art. 3 (18) and the ETSI EN 319 403 v2.2.2. Detailed scope at http://www.cofrac.fr/ Attestation of accreditation link : http://tools.cofrac.fr/annexes/sect5/5-0546.pdf ² COFRAC 52 Rue Jacques Hillairet 75012 Paris FRANCE Phone : +33 144688220
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Identification of the trust service provider (TSP):	CERTINOMIS 45/47 Boulevard Paul Vaillant-Couturier 94200 Ivry sur Seine France Registered under n°43399890300036
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Identification of the audited Root-CA:	<i>Certinomis - Root CA</i>	
	Distinguished Name	Certinomis – Root CA
	SHA-256 fingerprint	2A99F5BC1174B73CBB1D620884E01C34E51CCB3978DA125F0E33 268883BF4158
	Certificate Serial number	01
	Applied policy	

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:	<i>Certinomis – AA et Agents</i>	
	Distinguished Name	Certinomis – AA et Agents
	SHA-256 fingerprint	E6E8C0C0008AF7B6910ED50DDD88B118167805958DD67A778B390B72D9BBB5E6
	Certificate Serial number	A3D35F3D3D20C04DD7973003B9BD635F7862201C
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Easy CA</i>	
	Distinguished Name	Certinomis – Easy CA
	SHA-256 fingerprint	1E7D52025BE0FEF49628F0B34DC8798F2DE7E0B42EC429594A62F5F8A388E3BF
	Certificate Serial number	10501AF587A1C9F8D70FCC7D70224BF51FECA67F
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Easy CA G2</i>	
	Distinguished Name	Certinomis – Esay CA G2
	SHA-256 fingerprint	ADF2D6193E97685B33CD306869A016594347AB260F160BDD8FD56FC273CEDE5E
	Certificate Serial number	D00F5C9348F37E2C16205341D44035F44C30AEB9
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Prime CA</i>	
	Distinguished Name	Certinomis – Prime CA
	SHA-256 fingerprint	F9295618E7A752D107423C3D3E1FFE0D894F14369A188E733EE E36884EA73853
	Certificate Serial number	03BA10FF1A1DBC0D050D4B2142462F3C0B8026B8
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Prime CA G2</i>	
	Distinguished Name	Certinomis – Prime CA G2
	SHA-256 fingerprint	25F2CFF2D8A3D8E903B4331D76F3B946756E693C9A589F7A5E12 1A2C6EC5A086
	Certificate Serial number	8CC62F2DAD75D1B7C2CC22354920843D6311D849
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Safe CA</i>	
	Distinguished Name	Certinomis – Safe CA
	SHA-256 fingerprint	03B5FFE7DB4D85717CB2ED07119DD63A8D592C2FD04F2988D1C0 74F0FFFAAA2E
	Certificate Serial number	53E54A8FCDF197DB5D395C3FB799C63E04024C90
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Standard CA</i>	
	Distinguished Name	Certinomis – Standard CA
	SHA-256 fingerprint	7109C8A0A805DA664733E6139DC10668B760D2E308756572B090A7F3FAE7FB9A
	Certificate Serial number	917A7860337BBB0AD255865971A538B0C8B1681D
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Standard CA G2</i>	
	Distinguished Name	Certinomis – Standard CA G2
	SHA-256 fingerprint	AC374ADD6F654ADB5F1F76A7FAC5EA8FBBA2045D5647193547985208092FC6F2
	Certificate Serial number	E68D213638E1056A0C43402AA31FA3BCBD96B98F
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Timestamp CA</i>	
	Distinguished Name	Certinomis – Timestamp CA
	SHA-256 fingerprint	E51E998355F742822F6BC4F7AA6342041F031E10F730DB6F9A67722B03F36819
	Certificate Serial number	F318E8A4F6B79C587775AA6CD544DF4258FE4F74
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Web CA</i>	
	Distinguished Name	Certinomis – Web CA
	SHA-256 fingerprint	97ABD7593E9AE8DF22FF46C417C763DD69AC551E2A78B164B66B97E63B1F86A8
	Certificate Serial number	C8B6BFA1E3108BC752E510B58A574F897CE279B3
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Once CA</i>	
	Distinguished Name	Certinomis – Once CA
	SHA-256 fingerprint	3066579F5F7B5382F40C5AB8B20315FE92E27D0A29A6B955E1378C72A8A0AAF8
	Certificate Serial number	2EF42280E8160EAE44AB102F97F56943B2E753F8
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>Certinomis – Flash CA</i>	
	Distinguished Name	Certinomis – Flash CA
	SHA-256 fingerprint	157277D2670B0286E0B5C80576665BE7838A678D7108990CEFB888EAF4FC0B9E
	Certificate Serial number	0A21E8836FAD0A94B272FA00481CC7182F28F5C2
	Applied policy	Any Policy

Identification of the audited Root-CA:	<i>AC SIGNATURE BPCE</i>	
	Distinguished Name	AC SIGNATURE BPCE
	SHA-256 fingerprint	A05A130E6D21E4EDF2466B20DCBAF3DE75962B9623D145C8F84D33286D214DDE
	Certificate Serial number	38252CCF49D08815C7145207B2517694B7FB8FEF
	Applied policy	Any Policy

The audit was performed as full annual audit at the TSP's location in *Ivry sur Seine - France*. It took place from *2019/12/09* until *2019/12/13* and covered the period from *2018/12/14* until *2019/12/13*. The audit was performed according to the European Standards "*ETSI EN 319 411-2, V2.2.2 (2018-04)*", "*ETSI EN 319 411-1, V1.2.2 (2018-04)*" and "*ETSI EN 319 401, V2.2.1 (2018-02)*" as well as CA Browser Forum Requirements "*Baseline Requirements, version 1.6.6*" 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-1.91*
2. *DT-FL-1310-220-PC-SERVEUR-1.91*
3. *DT-FL-1310-000-DPC-MAITRE-1.21*

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	Y	21 oct 2013 - 21 oct 2033
Certinomis - Easy CA				Sub-CA	No	Y	21 oct 2013 – 21 oct 2023
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 G2				Sub-CA	Yes	Y	18 oct 2017 – 18 oct 2033
Certinomis - Standard CA				Sub-CA	No	Y	21 oct 2013 – 21 oct 2023
Certinomis - Standard CA G2				Sub-CA	Yes	Y	18 oct 2017 – 18 oct 2033
Certinomis – Prime CA				Sub-CA	No	Y	21 oct 2013 – 21 oct 2023
Certinomis – Prime CA G2				Sub-CA	Yes	Y	18 oct 2017 – 18 oct 2033
Certinomis – AA et AGENTS CA				Sub-CA	No	Y	21 oct 2013 – 21 oct 2023
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 - 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	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	
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 - 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 – Flash CA				Sub-CA	Yes		12 Jul 2018 – 12 Jul 2033
BPCE Signature CA				Sub-CA	Yes		12 Jul 2018 – 12 Jul 2033

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	09 March 2020	Initial attestation
Version 1.1	26 May 2020	Correction of the dates of the audit period

End of the audit attestation letter