

**AUDIT ATTESTATION FOR AC CAMERFIRMA SA**  
Qualified certificate for web authentication

Document ID: **2020/1027**

Thiene, 30<sup>nd</sup> March 2020

This is to confirm that CSQA has successfully audited the “**Qualified certificate for web authentication**” of the AC CAMERFIRMA SA 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,

The Chief Executive Officer

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**Subject: Audit Attestation**

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| CA Owner   | AC CAMERFIRMA SA   |
| Name and address of the organization performing the audit; | <p><b>CSQA Certificazioni Srl</b><br/>Via S. Gaetano, 74<br/>36016 Thiene (VI)<br/>Email: csqa@csqa.it<br/>Phone: +39 0445 313011</p> <p>CSQA Certificazioni Srl is accredited by Italian National Accreditation Body (Accredia – 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).”<br/>The eIDAS Accreditation scheme is available here:<br/><a href="http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf">http://www.accredia.it/UploadDocs/7015_DC2017SSV046eng.pdf</a></p> |

**Distinguished Name and SHA256 fingerprint of each root and intermediate certificate that was in scope**  
Below are indicate the details about the conformity assessment body, the trust service provider and each audited Root-CA:

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| Identification of the Audited Root CA: | <b>CHAMBERS OF COMMERCE ROOT - 2016</b>   |
| Distinguished Name                     | CN=CHAMBERS OF COMMERCE ROOT - 2016; OU=see current address at www.camerfirma.com/address, CHAMBERS OF COMMERCE ROOT - 2016; O=AC CAMERFIRMA S.A.; C=ES |
| SHA-256 fingerprint                    | 04F1BEC36951BC1454A904CE32890C5DA3CDE1356B7900F6E62DFA2041EBAD51  |
| Certificate Serial number              | 349A2DA18206B2B3  |

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| Applied Policy  | Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.1.1   |
|   | Qualified Certificate for natural person on QSCD for remote signature (QCP-n-qscd):<br>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.1.1   |
|   | Qualified Certificate for natural person (QCP-n):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.1.2  |
|   | Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.2.1   |
|   | Qualified Certificate for natural person on QSCD for remote signature (QCP-n-qscd):<br>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.2.1   |
|   | Qualified Certificate for natural person (QCP-n):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.2.2  |
|   | Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.1.1   |
|   | Qualified Certificate for natural person on QSCD for remote signature (QCP-n-qscd):<br>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.1.1 |
|   | Qualified Certificate for natural person Certificate Policy (QCP-n):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.1.2   |
|   | Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.2.1   |
|   | Qualified Certificate for natural person on QSCD for remote signature (QCP-n-qscd):<br>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.2.1 |
|   | Qualified Certificate for natural person (QCP-n):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.2.2  |
|   | Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.3.1   |
| Qualified Certificate for natural person on QSCD for remote signature (QCP-n-qscd):<br>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.3.1 |   |
| Qualified Certificate for natural person (QCP-n):<br>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.3.2  |   |

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| <p>Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.5.1.3.4.1</p> <p>Qualified Certificate for natural person on QSCD for remote signature (QCP-n-qscd):<br/>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.5.1.3.4.1</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.5.1.3.4.2</p> <p>Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.5.1.3.4.4</p> <p>Qualified Certificate for natural person on QSCD for remote signature (QCP-n-qscd):<br/>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.5.1.3.4.4</p> <p>Qualified Certificate for natural person (QCP-n):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.5.1.3.4.4</p> <p>Qualified Certificate for legal person on QSCD (QCP-l-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.1.1</p> <p>Qualified Certificate for legal person on QSCD for remote signature (QCP-l-qscd):<br/>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.1.1</p> <p>Qualified Certificate for legal person (QCP-l):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.1.2</p> <p>Certificate for legal person (LCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.3.2</p> <p>Qualified Certificate for legal person on QSCD (QCP-l-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.2.1.3.3.1</p> <p>Qualified Certificate for legal person on QSCD for remote signature (QCP-l-qscd):<br/>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.2.1.3.3.1</p> <p>Qualified Certificate for legal person on QSCD (QCP-l-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.2.1.4.3.1</p> <p>Qualified Certificate for legal person on QSCD for remote signature (QCP-l-qscd):<br/>Camerfirma Remote Signature Policy Identifier=1.3.6.1.4.1.17326.99.18.1<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.2.1.4.3.1</p> <p>Qualified Certificate for legal person (QCP-l):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.2.1.4.3.1</p> |
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|  | <p>Qualified Certificate for website (QCP-w &amp; EVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.3.5.1</p> <p>Qualified Certificate for website (QCP-w &amp; EVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.3.6.1.3.2.1</p> <p>Qualified Certificate for website (QCP-w &amp; EVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.3.6.1.3.2.2</p> <p>Certificate for website (OVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.3.2.2</p> |
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| <b>Identification of the Audited Root CA:</b> | <b>Chambers of Commerce Root - 2008</b>  |
| Distinguished Name                            | C=EU, L=Madrid (see current address at <a href="http://www.camerfirma.com/address/">www.camerfirma.com/address/</a> )/serialNumber=A82743287, O=AC Camerfirma S.A., CN=Chambers of Commerce Root - 2008  |
| SHA-256 fingerprint                           | 063E4AFAC491DFD332F3089B8542E94617D893D7FE944E10A7937EE29D9693C0   |
| Certificate Serial number                     | 00A3DA427EA4B1AEDA   |
| Applied Policy                                | <p>Certificate for legal person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.12.2</p> <p>Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.1.1</p> <p>Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.2.1</p> <p>Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.1.1</p> <p>Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.2.1</p> <p>Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.3.1</p> |

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|  | <p>Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.5.1.3.4.1</p> <p>Qualified Certificate for natural person on QSCD (QCP-n-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.5.1.3.4.4</p> <p>Qualified Certificate for natural person on QSCD (QCP-n):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.1.2</p> <p>Qualified Certificate for natural person on QSCD (QCP-n):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.2.2</p> <p>Qualified Certificate for natural person on QSCD (QCP-n):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.1.2</p> <p>Qualified Certificate for natural person on QSCD (QCP-n):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.2.2</p> <p>Qualified Certificate for natural person on QSCD (QCP-n):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.3.2</p> <p>Qualified Certificate for natural person on QSCD (QCP-n):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.5.1.3.4.4</p> <p>Qualified Certificate for legal person on QSCD (QCP-l-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.1.1</p> <p>Qualified Certificate for legal person on QSCD (QCP-l-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.2.1.3.3.1</p> <p>Qualified Certificate for legal person on QSCD (QCP-l-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.2.1.4.3.1</p> <p>Qualified Certificate for legal person on QSCD (QCP-l):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.1.2</p> <p>Qualified Certificate for legal person on QSCD (QCP-l-qscd):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.2.2.1.3.3.1</p> <p>Certificate for legal person (LCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.12.2</p> <p>Certificate for legal person (LCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.13.1.2</p> <p>Certificate for legal person (LCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.13.1.3</p> |
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|  | <p>Qualified Certificate for website Certificate Policy (QCP-w &amp; EVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.3.5.1</p> <p>Certificate for website Certificate Policy (OVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.11.2.1</p> <p>Certificate for website Certificate Policy (OVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.11.2.2</p> <p>Certificate for website Certificate Policy (OVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.3.2.2</p> <p>Certificate for website Certificate Policy (EVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.14.2.1.2</p> <p>Certificate for website Certificate Policy (EVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.14.2.2.2</p> <p>Certificate for website (OVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.1.3.2.1</p> <p>Certificate for website (OVCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.1.3.2.2</p> |
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| Identification of the Audited Root CA: | Chambers of Commerce Root   |
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| Distinguished Name                     | CN=Chambers of Commerce Root; OU=http://www.chambersign.org; O=AC Camerfirma SA CIF A82743287; C=EU   |
| SHA-256 fingerprint                    | 0C258A12A5674AEF25F28BA7DCFAECEEA348E541E6F5CC4EE63B71B361606AC3  |
| Certificate Serial number              | 00  |
| Applied Policy                         | <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.2.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.2.1.2</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.3.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.3.1.2</p> |

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| <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.4.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.4.1.2</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.5.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.5.1.2</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.7.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.7.1.2</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.1.3.3.2</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.1.3.4.4</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.2.2.1</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.2.2.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.3.2.1</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.3.2.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.4.2.1</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.4.2.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.5.2.1</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.5.2.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.16.1.3.2.2</p> |
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|  | <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.9.7.2.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.1.3.3.1</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.1.3.4.1</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.1.3.4.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.1.3.4.3</p> |
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| <b>Identification of the Audited Root CA:</b> | <b>GLOBAL CHAMBERSIGN ROOT - 2016</b>  |
| Distinguished Name                            | CN=GLOBAL CHAMBERSIGN ROOT - 2016; OU=see current address at <a href="http://www.camerfirma.com/address">www.camerfirma.com/address</a> , GLOBAL CHAMBERSIGN ROOT - 2016; O=AC CAMERFIRMA S.A.; C=ES   |
| SHA-256 fingerprint                           | C1D80CE474A51128B77E794A98AA2D62A0225DA3F419E5C7ED73DFBF660E7109   |
| Certificate Serial number                     | 2DD22E5030A65E13   |
| Applied Policy                                | <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.0.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.10.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.20.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.30.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.40.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.50.1</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.0.2</p> |

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|  | <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.10.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.20.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.30.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.40.2</p> <p>Certificate for natural person (NCP+):<br/>Policy Identifier=1.3.6.1.4.1.17326.30.16.50.2</p> |
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| <b>Identification of the Audited Root CA:</b> | <b>Global Chambersign Root - 2008</b>   |
| Distinguished Name                            | Global Chambersign Root - 2008; O=AC Camerfirma S.A.; C=EU  |
| SHA-256 fingerprint                           | 136335439334A7698016A0D324DE72284E079D7B5220BB8FBD747816EEBEBACA  |
| Certificate Serial number                     | 00C9CDD3E9D57D23CE  |
| Applied Policy                                | <p>There are five intermediate CAs into this hierarchy that issues certificates for website (OVCP). They have their own audit.</p> <p>Four of them are issued by an intermediate CA GLOBAL CORPORATE SERVER (issued by Global Chambersign Root – 2008):</p> <ul style="list-style-type: none"> <li>• InfoCert Organization Validation CA 3</li> <li>• InfoCert Organization Validation 2019 CA 3</li> <li>• Intesa Sanpaolo Organization Validation CA</li> <li>• Intesa Sanpaolo Organization Validation 2019 CA</li> </ul> <p>And the last one is issued by the root “Global Chambersign Root – 2008”</p> <ul style="list-style-type: none"> <li>• MULTICERT SSL Certification Authority 001</li> </ul> <p>There are three intermediate CAs into this hierarchy that issues certificates for natural person (NCP &amp; NCP+). They have their own audit.</p> <ul style="list-style-type: none"> <li>• DigitalSign Primary CA</li> <li>• Entitat de Certificació de l'Administració Pública Andorrana-19</li> <li>• OMC</li> </ul> |

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| <b>Identification of the Audited Root CA:</b> | <b>Global Chambersign Root</b>  |
| Distinguished Name                            | CN=Global Chambersign Root; OU=http://www.chambersign.org; O=AC Camerfirma SA CIF A82743287; C=EU   |
| SHA-256 fingerprint                           | EF3CB417FC8EBF6F97876C9E4ECE39DE1EA5FE649141D1028B7D11C0B2298CED  |
| Certificate Serial number                     | 00  |
| Applied Policy                                | <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.2.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.2.1.2</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.3.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.3.1.2</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.4.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.4.1.2</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.6.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.6.1.2</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.7.1.1</p> <p>Certificate for natural person (NCP):<br/>Policy Identifier=1.3.6.1.4.1.17326.10.8.7.1.2</p> |

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| Audit criteria (with version number) that were used to audit each of the certificates;   | <ul style="list-style-type: none"> <li>• ETSI EN 319 411-1 V1.2.2, LCP;NCP;NCP+;DVCP;OVCP;EVCP</li> <li>• ETSI EN 319 411-2 V2.2.2, QCP-n;QCP-n-qscd;QCP-l;QCP-l-qscd;QCP-w</li> <li>• ETSI EN 319 401 V2.2.1</li> <li>• Art. 45 eIDAS Regulation UE 2014_910 "EIDAS"</li> <li>• CA/Browser Forum Baseline Requirement ver 1.6.9</li> <li>• CA/Browser Forum Guidelines for The Issuance and Management of Extended Validation Certificates ver 1.7.2</li> </ul>   |
| a list of the CA policy documents (with version numbers) referenced during the audit;  | <p>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 AC CAMERFIRMA.</p> <p>All compliance assessment has been documented in a specific report and registered with the unique: 62028/2.</p> <p>The following CA policy documents were referenced during the audit:</p> <ul style="list-style-type: none"> <li>•CPS Version 1.2.11 of 2020-02-21</li> </ul> |
| Period of time /point in time;   | For certification services to be re-certified, the examination included records from 2019/11/22 to 2020/02/17  |
| Start date and end date of the period that was audited, for those that cover a period of time (this is not the period the auditor was on-site) | during the period from 2019-03-28 through 2020-03-05   |
| The date the report was issued (which will necessarily be after the end date or point-in-time date);   | 2020-03-05   |
| Type of audit  | The audit was a full audit   |
| Criteria ETSI applied  | Qualified certificate for web authentication (Art. 45 of the eIDAS Regulation UE 2014_910 "EIDAS" and ETSI EN 319 401, ETSI EN 319 411-1 (LCP and OVCP; NCP and EVCP); ETSI EN 319 411-2 (QCP-w)   |

This Audit Attestation also covers the following incidents as documented under:

- Bug 1502957 Camerfirma: MULTICERT Misissuance and missing audits
- Bug 1586860 Camerfirma: Invalid authorityKeyIdentifier, violating Mozilla Policy and RFC 5280
- Bug 1623389 Camerfirma: Invalid authorityKeyIdentifier - recurrent incident
- Bug 1612059 Documents for Camerfirma: MULTICERT SSL Certification Authority 001 intermediate certificate
- Bug 1609828 Camerfirma: Decision not to revoke certificates with authorityKeyIdentifier that violates Mozilla Policy

- Bug 1583470 Camerfirma: audit gap
  - Bug 1600114 Camerfirma: EV Certificates issued with wrong Business Category
  - Bug 1549861 Camerfirma: Outdated audit statements for intermediate certs
  - Bug 1532333 Camerfirma: Unrevocation of MULTICERT SSL Certification Authority 001 certificate
  - Bug 1575530 Camerfirma: Govern d'Andorra audits
  - Bug 1556806 Camerfirma: Inforcert misissued certificates
  - Bug 1478933 Camerfirma: Qualified Audit Statements
  - Bug 1524871 Camerfirma: failure to revoke underscores
  - Bug 1534429 Camerfirma: Multicert SSL CA 001: Insufficient serial number entropy
  - Bug 1557085 Camerfirma: Intesa Sanpaolo misissued certificates
  - Bug 1481862 Camerfirma: MULTICERT organizationName Too Long
  - Bug 1509002 Camerfirma: MULTICERT certificates with a validity period greater than 825 days
- The long-term effectiveness of the measures will be rechecked at the next regular audit.

| Issuer CA CN                     | Issuer CA SHA256 Fingerprint   | Intermediate CA CN                       | Intermediate CA SHA256 Fingerprint   | Intermediate CA serialNumber | Applied Policy  |
|----------------------------------|--|--|--|------------------------------|---|
| CHAMBERS OF COMMERCE ROOT - 2016 | 04F1BEC36951BC<br>1454A904CE3289<br>0C5DA3CDE1356<br>B7900F6E62DFA2<br>041EBAD51 | AC CAMERFIRMA FOR NATURAL PERSONS - 2016 | EEDD457AF135<br>3D76F48E7C612<br>3F39140E5F9A0<br>69CA51B43EEA<br>8615C9CECOD4<br>BB | 51514CB44FA<br>454F5         | ETSI EN 319 411-2 (QCP-n-qscd)<br>ETSI EN 319 411-2 (QCP-n)<br>ETSI EN 319 411-1 (NCP+)<br>ETSI EN 319 411-1 (NCP)                            |
| CHAMBERS OF COMMERCE ROOT - 2016 | 04F1BEC36951BC<br>1454A904CE3289<br>0C5DA3CDE1356<br>B7900F6E62DFA2<br>041EBAD51 | AC CAMERFIRMA FOR LEGAL PERSONS - 2016   | 3A8066266D28<br>BD28CCD0F564<br>C8FBC1219B4FF<br>AE403E01E5039<br>D30F2400F0EB0<br>9 | 54B16EE1112<br>45A42         | ETSI EN 319 411-2 (QCP-l-qscd)<br>ETSI EN 319 411-2 (QCP-l)<br>ETSI EN 319 411-1 (NCP+)<br>ETSI EN 319 411-1 (NCP)<br>ETSI EN 319 411-1 (LCP) |
| CHAMBERS OF COMMERCE ROOT - 2016 | 04F1BEC36951BC<br>1454A904CE3289<br>0C5DA3CDE1356<br>B7900F6E62DFA2<br>041EBAD51 | AC CAMERFIRMA FOR WEBSITES - 2016        | 937D7D5D0B7F<br>B7DB039399BC<br>0B670CC203C7<br>AB4E332FAE453<br>CC38EC188DDE<br>A2B | 23CDF491B34<br>3480B         | ETSI EN 319 411-2 (QCP-w)<br>ETSI EN 319 411-1 (EVCP)<br>ETSI EN 319 411-1 (OVCP)   |
| CHAMBERS OF COMMERCE ROOT - 2016 | 04F1BEC36951BC<br>1454A904CE3289<br>0C5DA3CDE1356<br>B7900F6E62DFA2<br>041EBAD51 | AC CAMERFIRMA TSA - 2016                 | BAAE2C633885<br>7D50200F6F73D<br>D45E65AA2D89<br>5BED4675B6E3<br>96B7222E018A9<br>B8 | 15B7A58A54F<br>F0282         | ETSI EN 319 421   |
| Chambers of Commerce Root - 2008 | 063E4AFAC491DF<br>D332F3089B8542<br>E94617D893D7FE<br>944E10A7937EE2<br>9D9693C0 | Camerfirma Corporate Server II - 2015    | 66EAE2709B54C<br>DD1693177B13<br>32FF036CDD0F7<br>23DB3039ED31<br>1555A6CBF5FF3<br>E | 621FF31C489<br>BA136         | ETSI EN 319 411-2 (QCP-w)<br>ETSI EN 319 411-1 (EVCP)<br>ETSI EN 319 411-1 (OVCP)   |

|                                  |  |                                       |  |                      |  |
|----------------------------------|--|---------------------------------------|--|----------------------|--|
| Chambers of Commerce Root - 2008 | 063E4AFAC491DF<br>D332F3089B8542<br>E94617D893D7FE<br>944E10A7937EE2<br>9D9693C0 | Camerfirma Codesign II - 2014         | 3B0B2D299AF7<br>74D6C332B2BF<br>ABB45F44D866<br>432B9552EA094<br>D529B6ED1250<br>48B | 64512A01FB0<br>0554A | ETSI EN 319 411-1 (LCP)  |
| Chambers of Commerce Root - 2008 | 063E4AFAC491DF<br>D332F3089B8542<br>E94617D893D7FE<br>944E10A7937EE2<br>9D9693C0 | Camerfirma TSA - 2013                 | AB49C64AC5D2<br>7F9B3688CA80<br>AA38927F1C37<br>CD1659641408<br>63F34327CE050<br>22C | 236D365DE39<br>A9C45 | ETSI EN 319 411-1 (LCP)  |
| Chambers of Commerce Root - 2008 | 063E4AFAC491DF<br>D332F3089B8542<br>E94617D893D7FE<br>944E10A7937EE2<br>9D9693C0 | Camerfirma TSA II - 2014              | 65695D500117F<br>D7270F1027ED<br>121F059426700<br>75461D337EEEC<br>7F6A5B757A47<br>A | 25A454BC345<br>51238 | ETSI EN 319 411-1 (LCP)  |
| Chambers of Commerce Root - 2008 | 063E4AFAC491DF<br>D332F3089B8542<br>E94617D893D7FE<br>944E10A7937EE2<br>9D9693C0 | Camerfirma AAPP II - 2014             | 7239D2F770FAF<br>F3B1CF8BE2A05<br>EC03EDEAAC05<br>3B554F90D3692<br>1155BA8051981     | 1548D054B8A<br>842BA | ETSI EN 319 411-2 (QCP-n-qscd)<br>ETSI EN 319 411-2 (QCP-n)<br>ETSI EN 319 411-2 (QCP-l-qscd)<br>ETSI EN 319 411-2 (QCP-l)<br>ETSI EN 319 411-1 (OVCP) |
| Chambers of Commerce Root        | 0C258A12A5674A<br>EF25F28BA7DCFA<br>ECEE348E541E6<br>F5CC4EE63B71B3<br>61606AC3  | AC CAMERFIRMA AAPP                    | 8390E70357E9B<br>573CA3DD29DB<br>DDC237ECAF93<br>6782CA3389C79<br>43FBC2B7FAA0<br>B6 | 0D                   | ETSI EN 319 411-1 (NCP+)<br>ETSI EN 319 411-1 (NCP)  |
| Chambers of Commerce Root        | 0C258A12A5674A<br>EF25F28BA7DCFA<br>ECEE348E541E6<br>F5CC4EE63B71B3<br>61606AC3  | AC Camerfirma Certificados Cameraleas | C7D84381E11F7<br>C5746771AF5B0<br>50DC51FC6FDA<br>D6F6F35BB53A                       | 05                   | ETSI EN 319 411-2 (QCP-n-qscd)<br>ETSI EN 319 411-2 (QCP-n)<br>ETSI EN 319 411-2 (QCP-l-qscd)<br>ETSI EN 319 411-2 (QCP-l)<br>ETSI EN 319 411-1 (NCP+) |

|                                |  |  |  |                        |   |
|--------------------------------|--|--|--|------------------------|---|
|                                |  |  | 3DE913822EA09E   |                        | ETSI EN 319 411-1 (NCP)<br>ETSI EN 319 411-1 (LCP)  |
| GLOBAL CHAMBERSIGN ROOT - 2016 | C1D80CE474A51128B77E794A98AA2D62A0225DA3F419E5C7ED73DFBF660E7109 | AC CAMERFIRMA PERÚ - 2016                  | 71A0214D43E5B3596DDB36AF8459E9E579AE929B800D94A9E3F671E9F431C4F3 | 26F4AA13F0560872       | ETSI EN 319 411-1 (NCP+)<br>ETSI EN 319 411-1 (NCP) |
| AC CAMERFIRMA PERÚ - 2016      | 71A0214D43E5B3596DDB36AF8459E9E579AE929B800D94A9E3F671E9F431C4F3 | AC CAMERFIRMA PERÚ CERTIFICADOS - 2016     | 5B4BFC749A8158DFD4EBF3DF20782B0C284928BC40E89728CFAEBFCA7F85033D | 008C6A45F533AA3746     | ETSI EN 319 411-1 (NCP+)<br>ETSI EN 319 411-1 (NCP) |
| GLOBAL CHAMBERSIGN ROOT - 2016 | C1D80CE474A51128B77E794A98AA2D62A0225DA3F419E5C7ED73DFBF660E7109 | AC CAMERFIRMA COLOMBIA - 2016              | 82348E56FF765293EBE7E2A5B7B057F5C131C3BC68DBE7DB43531F40C76A3B2D | 3F00A087126F41D2       | ETSI EN 319 411-1 (NCP+)                            |
| AC CAMERFIRMA COLOMBIA - 2016  | 82348E56FF765293EBE7E2A5B7B057F5C131C3BC68DBE7DB43531F40C76A3B2D | CAMERFIRMA COLOMBIA SAS CERTIFICADOS - 002 | B82CEB0E1F4D5BBE0DAC28728923DB81FABC6308F8A790561A8E1B8E382075DD | 46A266ACEF3A845916CE8A | ETSI EN 319 411-1 (NCP+)                            |
| Global Chambersign Root - 2008 | 136335439334A7698016A0D324DE72284E079D7B5220BB8FBD747816EEBEBACA | GLOBAL CORPORATE SERVER                    | 201C0617CC3310C7F29FCBE46B57459BC6786A8BA2753018EB27C1E800168A2E | 44841E74619F52CB       | ETSI EN 319 411-1 (OVCP)                            |
| Global Chambersign Root - 2008 | 136335439334A7698016A0D324DE                                     | AC Camerfirma Portugal - 2015              | 404E643D6EED3BFCFAFC49CC5  | 04796F61322C16A2       | ETSI EN 319 411-1 (NCP)                             |



|                         |  |               |  |    |   |
|-------------------------|--|---------------|--|----|---|
|                         | 72284E079D7B52<br>20BB8FBD747816<br>EEBEBACA                                     |               | 7D6E6BE4B6DE<br>8297176C5190F<br>15E0A5EF11FE9<br>7                                  |    |   |
| Global Chambersign Root | EF3CB417FC8EBF<br>6F97876C9E4ECE<br>39DE1EA5FE6491<br>41D1028B7D11C0<br>B2298CED | AC Camerfirma | EF3D7112DD3C<br>3C46A3DC4D2E<br>012921EAD83EF<br>C915CA6DE3AC<br>E72F391375BF0<br>6A | 02 | ETSI EN 319 411-1 (NCP+)<br>ETSI EN 319 411-1 (NCP) |
| AC Camerfirma           | EF3D7112DD3C3C<br>46A3DC4D2E0129<br>21EAD83EFC915C<br>A6DE3ACE72F391<br>375BF06A | RACER         | F1712177935DB<br>A40BDBD99C5F<br>753319CF62935<br>49B7284741E43<br>916AD3BFBDD7<br>5 | 01 | ETSI EN 319 411-1 (NCP+)<br>ETSI EN 319 411-1 (NCP) |