



Milan, 11 August 2020

Messr
ACTALIS SPA
Via San Clemente, 53
24036 PONTE SAN PIETRO (BG) -
ITALY

C/0455//20/AF/ad

SUBJECT: STATEMENT SECINC-807 INCIDENT MANAGEMENT BY ACTALIS SPA

We declare that ACTALIS SPA as resulting from verification activities completed on 2020-08-07 regarding SECINC-807 incident management has delivered technical and operational measures in order to address the issue encountered on 2020-07-02 relating to mis-issuance of the intermediate CAs (ref. SECINC-807), guaranteeing the prevention of the abuse of ICA keys, thus mitigating the risk related to it.

Kind regards



Andrea Filippi
Bureau Veritas Italia S.p.A.
Divisione Certificazione
Certification SL Manager