

Appendix to the Certificate of Trust Service Provider

PSC- 2017/0007

The Conformity Assessment Body, AENOR INTERNACIONAL SAU, issues this appendix to certificate number PSC-2017/0007 to the organization:

VINTEGRIS S.L.U.

to confirm that its trust service: Certificate for website authentication

provided at: Av. Carrilet, num 3
Ciutat de la Justícia de Barcelona
Edifici D - Planta 4ª Despatx: 04B i 04A2
08902 L'Hospitalet de Llobregat (Barcelona)

complies with the requirements defined in standards: ETSI EN 319 411-2 v2.2.2
ETSI EN 319 411-1 v1.2.2

First issuance date: 2020-07-03
Updating date: N/A
Expiration date: 2021-07-02

This appendix to the certificate is valid only in its entirety (5 pages).



Rafael GARCÍA MEIRO
Director General
17-07-2020

Assessment criteria

The assessment criteria are defined in standards ETSI EN 319 411-2 and ETSI EN 319 411-1:

- ETSI EN 319 411-2 V2.2.2 (2018-04): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates", Version 2.2.2, 2018-04, European Telecommunications Standards Institute
- ETSI EN 319 411-1 V1.2.2 (2018-04): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements", Version 1.2.2, 2018-04, European Telecommunications Standards Institute

The applicable ETSI Certification Policies are:

- ETSI EN 319 411-2 V2.2.2, QCP-w: Policy for EU qualified website certificate issued to a natural or a legal person and linking the website to that person
- ETSI EN 319 411-1 V1.2.2, OVCP: Organizational Validation Certificate Policy

Audit period

The Audit was carried out at the relevant available TSP sites between May 25, 2020 and June 05, 2020 with additional checks until July 03, 2020.

The audit was carried out as a point in time audit.

Assessment scope

The scope of the assessment includes the following CA certificates:

Root CAs
1.vinCAsign Qualified Authority
QCP-w Issuing CAs
2.vinCAsign nebulaSUITE4 Authority
OVCP Issuing CAs
2.vinCAsign nebulaSUITE4 Authority

*See Appendix A

together with the Certificate Practice Statement (CPS) and Certificate Policies (CP):

- Vintegris DPC v2r10

for the following *Object Identifier (OID)* of the certificates:

- 1.3.6.1.4.1.47155.1.13.1 - QCP-w (vinCAsign nebulaSUITE4 Authority)
- 1.3.6.1.4.1.47155.1.14.2 - QCP-w (vinCAsign nebulaSUITE4 Authority)
- 1.3.6.1.4.1.47155.1.14.1 - OVCP (vinCAsign nebulaSUITE4 Authority)

Assessment results

In our opinion, based on the Audit work, the assessment scope complies in all material aspects with the assessment criteria mentioned above with the exceptions noted in the following section. This appendix to the certificate is subject to a comprehensive follow-up Audit prior to May 2021.

This report does not include any representation as to the quality of the Trust Service Provider services beyond the assessment criteria covered, nor the suitability of any of Trust Service Provider services for any customer's intended purpose.

Summary of the Audit requirements

The ETSI specification contains the following:

5.1 General requirements

Compliance

5.2 Certification Practice Statement requirements

Compliance

5.3 Certificate Policy name and identification

Compliance

5.4 PKI participants

Compliance

6.1 Publication and repository responsibilities

Compliance

6.2 Identification and authentication

Compliance

6.3 Certificate Life-Cycle operational requirements

Compliance

6.4 Facility, management, and operational controls

Compliance

6.5 Technical security controls

Compliance with findings.

#1 The entity restricts access to systems but there is a lack of traceability for system user actions in some systems.

6.6 Certificate, CRL, and OCSP profiles

Compliance.

6.7 Compliance audit and other assessment

Compliance.

6.8 Other business and legal matters

Compliance.

6.9 Other provisions

Compliance.

7.1 Certificate policy management

Compliance.

7.2 Additional requirements

Compliance.

All the minor non-conformities have been scheduled to be addressed in the corrective action plan of the Trust Service Provider.

No critical non-conformities were identified.

Appendix A: Identifying Information for in Scope CAs

CA#	Cert #	Subject	Issuer	serialNumber	notBefore	NotAfter	SHA256 Fingerprint
1	1	ST=Barcelona,CN=vinCAsign Qualified Authority,2.5.4.97=VATES-B62913926,L=Hospitalet de Llobregat,O=Vintegris SL,C=ES	ST=Barcelona,CN=vinCAsign Qualified Authority,2.5.4.97=VATES-B62913926,L=Hospitalet de Llobregat,O=Vintegris SL,C=ES	3E92EA167F59EAB160FE5A7B74EB795BC3EC0173	Apr 20 10:14:55 2017 GMT	Apr 20 10:14:55 2042 GMT	2EE6E5FE882F2B92705456AB78368BE83731485277CD0BD9BA381C99135F86E2
2	1	CN=vinCAsign nebulaSUITE4 Authority,O=VINTEGRIS SL,OU=vinCAsign,2.5.4.97=VATES-B62913926,L=HOSPITALET DE LLOBREGAT,ST=BARCELONA,C=ES	ST=Barcelona,CN=vinCAsign Qualified Authority,2.5.4.97=VATES-B62913926,L=Hospitalet de Llobregat,O=Vintegris SL,C=ES	67D8255C38597D23398C465654B3440A25955BE0	May 8 11:19:48 2020 GMT	May 8 11:19:48 2033 GMT	1CA3C0A284F894DBA0A97C83531E8C062D1D54F6E7F966FA323E528EF7B9B847