



TÜV Informationstechnik GmbH • P.O. Box 10 32 61 • 45032 Essen, Germany

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TÜV NORD GROUP

TÜV®

**Izenpe S.A.**  
Mr Inigo Barreira  
Beato Tomás de Zumárraga, 71 – 1a Planta  
01008 Vitoria-Gasteiz, Spain

Our / Your ref  
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Date  
22-July-2016

## Audit Attestation - ETSI Assessment 2016, Izenpe CA's

To whom it may concern,

This is to confirm, that TÜV Informationstechnik GmbH<sup>1</sup> has successfully audited the Izenpe CA's operated by

Izenpe S.A, Beato Tomás de Zumárraga, 71 – 1a Planta, 01008 Vitoria-Gasteiz, Spain  
registered under Tax ID no. A 01337260.

The audit took place from June 23<sup>rd</sup> until 24<sup>th</sup>, 2016 according to the appropriate ETSI Technical Specifications. TÜViT is accredited to perform such audits by DAkkS under registration D-ZE-12022-01-00<sup>2</sup>. The audit was performed and is documented and referred to in the according certificates, which will be issued in July 2016:

1. TUVIT-CA6755.16: Izenpe CAs fulfil all requirements defined in the technical specifications ETSI EN 319 401 V2.1.1 (2016-02) & ETSI EN 319 411-1 V1.1.1 (2016-02), policy OVCP
2. TUVIT-CA6756.16 Izenpe CAs fulfil all requirements defined in the technical specification ETSI EN 319 401 V2.1.1 (2016-02) & ETSI EN 319 411-1 V1.1.1 (2016-02), policy DVCP
3. TUVIT-CA6757.16 Izenpe CAs fulfil all requirements defined in the technical specification ETSI EN 319 401 V2.1.1 (2016-02) & ETSI EN 319 411-1 V1.1.1 (2016-02), policy EVCP

The Izenpe CAs have been issued under the following Root CAs which had been covered and successfully audited according to ETSI EN 319 401 (V2.1.1) and ETSI EN 319 411-1 (V1.1.1):

<sup>1</sup> in the following termed shortly „TÜViT“

<sup>2</sup> <http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-00>

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Commerzbank AG  
SWIFT/BIC Code: DRES DEFF 360  
IBAN: DE47 3608 0080 0525 4851 00

Management Board  
Elisabeth Terodde  
Antonius Sommer  
Dirk Kretzschmar

Root 1, Friendly Name: "Izenpe.com", audited for policy DVCP, OVCP, EVCP

CN: Izenpe.com  
Thumb Print (SHA-1):2f 78 3d 25 52 18 a7 4a 65 39 71 b5 2c a2 9c 45 15 6f e9 19  
Certificate Serial #: 00 b0 b7 5a 16 48 5f bf e1 cb f5 8b d7 19 e6 7d

Root 2, Friendly Name: "Izenpe S.A.", audited for policy DVCP, OVCP, EVCP

CN: Izenpe.com  
Thumb Print (SHA-1):4a 3f 8d 6b dc 0e 1e cf cd 72 e3 77 de f2 d7 ff 92 c1 9b c7  
Certificate Serial #: 01

The assessment covered the period from May 21<sup>th</sup>, 2015 until June 24<sup>th</sup>, 2016.

The next assessment has to be successfully finalized before July 31<sup>st</sup>, 2017 in order to maintain the certificate validity as stated in the corresponding certificates issued by TÜVIT.

The assessment performed covered all relevant CAs, including their roots as described in the aforementioned certificate that has been issued to Izenpe. The full PKI hierarchy has been documented during the audited – see Appendix I to this audit attestation.

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

In case of any question, please contact Mr. Clemens Wanko (phone: 586, fax. –555, email: C.Wanko@tuvit.de).

With kind regards  
**TÜV Informationstechnik GmbH**  
**IT Infrastructure**

i. V.

  
Dr. Christoph Sutter

i. A.

  
Matthias Wiedenhorst

Enclosure: Appendix I – Izenpe PKI hierarchy

#### Appendix I: Izenpe PKI hierarchy

**RootCA:**  
Izenpe.com

**EVCP SubCA:**

- CA de Certificados SSL EV

**DVCP & OVCP SubCA:**

- EAEko Herri Administrazioen CA - CA AAPP Vascas (2)

**Other SubCAs (not issuing SSL / TLS certificates):**

- Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (3)
- Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)
- EAEko Herri Administrazioen CA - CA AAPP Vascas (2)
- EAEko HAetako langileen CA - CA personal de AAPP vascas (2)
- Eusko Jaurlaritzako langileen CA - CA personal Gobierno Vasco

All relevant CAs as stated above have been covered by the audit. Others are not relevant because of technical constraints or their certificates are not used for public SSL / TLS purposes.