**Audit Attestation for**

# SKAITMENINIO SERTIFIKAVIMO CENTRAS, UAB

Reference: AA2018020801

Prague, 2019-02-08

To whom it may concern,

This is to confirm that "Elektrotechnický zkušební ústav, s.p." has successfully audited the CAs of the **"SKAITMENINIO SERTIFIKAVIMO CENTRAS, UAB"** without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number "AA2019020801" and consist of 3 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

Elektrotechnický zkušební ústav, s.p.

Certification Body
Pod Lisem 129/2
171 02 Prague 8 – Troja
Phone: (+420) 266 104 111

With best regards,

_____
Miroslav Voldřich
Reviewer

_____
Roman Csirik
Lead Auditor

## IDENTIFICATION OF THE TRUST SERVICE:

The Declaration of Conformity has been awarded with today's date of decision for the following trust services

| No. | Trust Service |
|-----|---------------|
| 1. | Trust service description: **Qualified trust service certificate issuing Root CA B service** (Kvalifikuotų PUP sertifikatų kūrimo tarnyba B) |
| | Digital ID: SSC GDL CA Root B (https://gdl.repository.ssc.lt/certs/rootb.pem) |

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|--|--|
| *ETSI TS 119 612 V2.1.1 (clause 5.5.1.1)* | *URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC* |
| *ETSI TS 119 612 V2.1.1 (clause 5.5.9.4)* | *http://uri.etsi.org/TrstSvc/TrustedList/SvcInfoExt/RootCA-QC* |
| *ETSI TS 119 612 V2.1.1 (clause 5.5.9.4)* | *http://uri.etsi.org/TrstSvc/TrustedList/SvcInfoExt/ForeSeals* |
| *ETSI TS 119 612 V2.1.1 (clause 5.5.9.4)* | *http://uri.etsi.org/TrstSvc/TrustedList/SvcInfoExt/ForWebSiteAuthentication* |
| *Subject Distinguished Name* | *CN = SSC GDL CA Root B, OU = CA ROOT Services, O = Skaitmeninio sertifikavimo centras, C = LT* |
| *Serial number* | 3e8c4fbce42983824d84558ed53580cf |

| No. | Trust Service |
|-----|---------------|
| 2. | Trust service description: **Qualified web site authentication certificate issuing trust service** (Kvalifikuota interneto svetainės tapatumo nustatymo sertifikatų kūrimo PUP) |
| | Digital ID: SSC GDL EV CA (https://gdl.repository.ssc.lt/certs/evca.pem) |

| | |
|--|--|
| *ETSI TS 119 612 V2.1.1 (clause 5.5.1.1)* | *URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC* |
| *ETSI TS 119 612 V2.1.1 (clause 5.5.9.4)* | *http://uri.etsi.org/TrstSvc/TrustedList/SvcInfoExt/ForWebSiteAuthentication* |
| *Subject Distinguished Name* | *CN = SSC GDL EV CA, OU = CA Services, O = Skaitmeninio sertifikavimo centras, C = LT* |

| No. | Trust Service |
|-----|---------------|
| Serial number | 1241456E000000000007 |
| Serial number | 6126aadd000000000002 |

The audit was performed as full period of time audit at the TSP's location in Vilnius, Lithuania. It took place from May 21$^{st}$ 2018 until May 22$^{nd}$ 2018 as well as on November 19$^{th}$, 2018 and covered the period from May 21$^{st}$ 2018 until May 20$^{th}$ 2019. The audit was performed according to the European Standards "ETSI EN 319 411-2, V2.1.1 (2016-02)", "ETSI EN 319 411-1, V1.1.1 (2016-02)" and "ETSI EN 319 401, V2.1.1 (2016-02)" as well as CA Browser Forum Requirements "EV SSL Certificate Guidelines, version 1.6.8" and "Baseline Requirements, version 1.6.0" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" for the Trust Service Provider Conformity Assessment.

The audit was based on the following policy and practice statement documents of the TSP:

1. Trust Service Certification PolicySSC GDL TSCP v5.1, OID: 2.16.440.1.4.30003763.0.1.5.0; 1.3.6.1.4.1.22501.0.1.5.2, 2018-03-02.

2. Trust Service Certification Practice Statement SSC GDL TSCPS v5.2, OID: 2.16.440.1.4.30003763.0.3.1.0; 1.3.6.1.4.1.22501.0.3.5.2, 2018-03-02.

Except working document recommendations no finding was identified

## Modifications record

| Version | Issuing Date | Changes |
|---------|--------------|---------|
| Version 1 | 2019-02-08 | Initial attestation |

End of the audit attestation letter.