AUDIT STATEMENT REPORT

POLICY REQUIREMNETS FOR CERTIFICATION AUTHORITIES ISSUING PUBLIC KEY CERTIFICATES COMPLIANCE AUDIT

AUDIT DETAILS

Subject of audit: Certification Authority "CA Disig"

registration number "CA-409/2006"

Company: Disig. a.s.

Location: Bratislava, Slovak republic

Contact person: Ing. Peter Miškovič

Standard: ETSI 102042 v.2.1.2

Lead auditor: ING. JURAJ ZELENAY, CISA certificate

number 1196166

Participation: ING. RASTISLAV MACHEL, CISSP.

certificate number 20981

Date: 28.11.2011

SUMMARY

Independent audit team, leaded by certified information systems auditor (CISA), has conducted and completed a compliance security audit of the Certification Authority "CA Disig" with the following technical specification:

ETSI TS 102042 v2.1.2 ELECTRONIC SIGNATURES AND INFRASTRUCTURES (ESI); POLICY REQUIREMINETS FOR CERTIFICATION AUTHORITIES ISSUING PUBLIC KEY CERTIFICATES COMPLIANCE AUDIT.

The main objective was to verify the level and effectiveness of existing controls within the Certification Authority CA DISIG infrastructure and to obtain the statement if the Certification Authority CA DISIG meets the ETSI 102042 requirements.

Secondary focus was almed on related Mazilla CARoot requirements.

CONCLUSION

According to security audit compliance results based on ETSI 102042 requirements the independent audit team formulate following statement:

"audit team verified that the requirements identified in the technical specification ETSI 102042 v2.1.2.) are meet."

Some minor findings without material impact on the security of the certification services are stated in the audit report. No evidence of significant violating the Certification Authority policies, practices or procedures was found.

Related Mozilla CARoot requirements were verified in following areas:

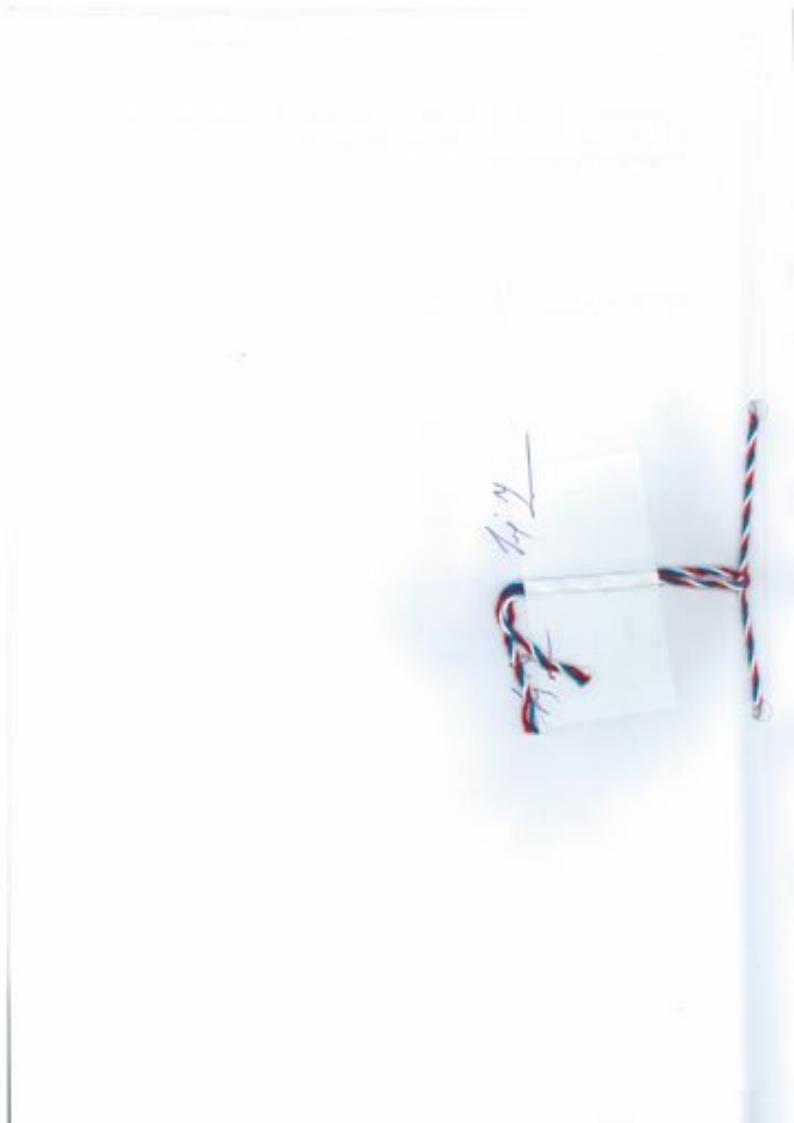
- multi-factor authentication for all account capable of directly causing certificate issuance
- automatic blocks in place for high-profile domain names
- issuance restriction for external third party that issues certificates or can directly cause the issuance of certificates
- registration authority security, functionality and knowledge in the certification services providing.
- compliance with defined certification practice statements, guidance and procedures,
- registration authority operational documentation availability,
- records management concerning certificates issuing and revocation

with the same positive results.

Compliance security audit was conducted in the time period from 15.11.2011 to 28.11.2011 and is taking into account the actual conditions and situation.

Lead auditor_

TATEMENT







CERTIFIED INFORMATION SYSTEMS AUDITOR

SACA hereby certifies that

Juraj Zelenay

has successfully met all requierrents and is qualified as a Certified information Systems Audior; in witness whereof, we have subscribed our signatures to this certificate

Requiements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics and the CISA continuing professional education policy, and passage of the CISA exam.

11 November 2011

31 January 2015

Espandori Date

Certificate Number

1196166

Kenneth & Vander Wel





