## REPUBLIC OF TURKEY



## INFORMATION AND COMMUNICATION TECHNOLOGIES AUTHORITY



Our ref: 34374171-710.03/82239

25/12/2014

To whom it may concern,

This memorandum declares the following facts and written upon request by "Elektronik Bilgi Güvenliği A.Ş. (Electronic Information Security Corp.)" (hereafter e-Güven).

- 1. Turkish Information and Communication Technologies Authority (hereafter ICTA) is declared as the regulatory and auditing body for electronic certificate service providers in Turkey by the Turkish Electronic Signature Law.
- 2. ICTA is thus made responsible of publishing the by-laws that electronic certificate service providers are obliged to conform with. Upon a notification, a nominee is audited by ICTA to become a qualified electronic certificate service provider. ICTA then conducts biannual audits and non-periodical audits to assure the continuity of conformance with law and by-laws.
- Hereby we declare that e-Güven is a qualified electronic certificate service provider in Turkey as of 24<sup>th</sup> of June, 2005.
- 4. The last supervision of e-Güven was held by ICTA between 21st and 25th of October, 2013.
- 5. We also hereby declare the fact that e-Güven complies with "Turkish Electronic Signature Law", "by-laws", "ETSI TS 101 456 Electronic Signatures and Infrastructures (ESI), v1.4.3; Policy requirements for certification authorities issuing qualified certificates", "ETSI TS 102 023 Electronic Signatures and Infrastructures (ESI), v1.2.1; Policy requirements for time-stamping authorities", "CWA 14167-1; Security Requirements for Trustworthy Systems Managing Certificates for Electronic Signatures Part 1: System Security Requirements" and "IETF RFC 3647; Certificate Policy and Certification Practices Framework".

This letter is written to notify the public and any third party who may request the above information.

Yours sincerely,

72/12/2014

Nihat SÜMER Vice-President