

# **Audit of the company**

**První certifikační autorita, a.s.**

**for compliance with policy requirements  
for certification authorities  
issuing certificates in accordance with ETSI TS 101 456**

## **Final Report**

**April 2009**

## Introduction

Within the timeframe of April 2009 at the request of the company První certifikační autorita, a.s. (hereafter referred as „I.CA“) specialized audit of the company has been performed by Jozef Vyskoč, PhD., Certified Information Systems Auditor (CISA) no. 9616941,

## Purpose of the audit

The purpose of the audit was to verify continuing compliance of I.CA with the requirements stated in the Technical Specification ETSI TS 101 456 – „Electronic Signatures and Infrastructures (ESI)“.

## Statement of the auditor

On the base of review of relevant documentation and check of procedures and respective controls implemented by I.CA auditor concluded that :

- certificate policy and certification practice statement as documented in the relevant I.CA internal and public documents conform to requirements of ETSI TS 101 456 for a certificate policy for certificates issued to the public
- I.CA has implemented controls which meet the requirements specified in relevant clauses of ETSI TS 101 456
- during practical test of certification services I.CA has followed its procedures as documented in respective documentation

On the base of these findings the auditor states that I.CA

## **complies**

with requirements of ETSI TS 101 456 for certification authorities issuing certificates to the public.

Rovinka, April 30th, 2009

  
RNDr. Jozef Vyskoč, PhD., CISA