

AUDITOR'S PUBLIC DECLARATION

I, the undersigned, MARICLEN VILLEGAS, holder of Identity Card No. 6,350,831, a Venezuelan, an Auditor registered in the Superintendence of Electronic Certification Services (SUSCERTE) under No. 001, hereby certify that from the last evaluation of the devices of the Communication and Information Technologies (CIT) settled to protect the confidentiality, integrity and availability of the electronic information processed by means of the Management System of Infrastructure of Public Key Root-AC (ROOTVE-CA-Root) utilized by SUSCERTE as Root Certifying Authority (CA) of the Venezuelan State, according to the legal provisions ruling the matter and TIC international standards, realized in the year 2008, it was noticed the existence of a group of norms, policies and procedures relating the services rendered by SUSCERTE, among which are:

1.SUSCERTE NORM N° 054-07/08, of 07/2008, Edition No. 2.2 *"Declaration of the Certification Practices (DCP) and Certificate Policy (CP) of the Venezuela's Root Certification Authority"*.

2.SUSCERTE NORM N°. 040-04/08 of: 04/2008, Edition N°: 2.1 *"Guide of Technological Standards and Safety Lineaments for the Accreditation as Supplier of Certification Services"*.

It is worth mentioning that the SUSCERTE's regulations previously specified and revised in the aforementioned audit, fulfils the following criteria:

1.ETSI TS 101 456 *"Policy requirements for certification authorities issuing qualified certificates"*, which defines the minimum requirements to be included in the certification policies and certification procedure manuals of the certification authorities that issue qualitative certificates.

TS 102 042 *"Policy requirements for certification authorities issuing public key certificates"*, which defines the minimum requirements to be included in the certification policies and certification procedure manuals of the certification authorities that issue public key qualitative

So, according to the specified SUSCERTE's regulations revised in the aforementioned audit, it can be asserted that the Root Certification Authority of the Venezuelan State complies with the technical specifications and lineaments of the ETSI TS 101 456 and ETSI TS 102 042.

All the foregoing is in agreement with the usage necessities of the electronic signature in the Bolivarian Republic of Venezuela, in order to set in motion the electronic government, as a determinant factor in the development of the society and dissemination of the use of the information and communication technologies to modernize the State. Likewise, to foster the Digital Economy, to have a more efficient economic system, with a greater safety and scope, which will allow authenticating and guaranteeing the privacy of the communications between citizens, companies and other institutions, and the public administration through the open communication webs.

This reference is issued upon request of the interested party on the first day in the month of June, 2009.

Mariclen Villegas
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