



9W3224360
Audit ETSI TS 101 456

02/2010

Introduction

From December 2009 to January 2010 at the request of the company **ANF Autoridad de Certificación** (hereafter referred as **ANF AC**) specialized audit of the company has been performed by **Carlos Lozano Ruiz**, Computer Engineer working in **Inledis**.

Purpose of the audit

The purpose of the audit was to verify continuing compliance of **ANF AC** with the requirements stated in the Technical Specification **ETSI TS 101 456 v. 1.2.1** ("Policy requirements for certification authorities issuing qualified certificates").

Statement of the auditor



On the base of review of relevant documentation and check of procedures and respective controls implemented by **ANF AC**, auditor concluded that :

- Certificate policy and certification practice statement as documented in the relevant internal and public documents from **ANF AC** conform to requirements of **ETSI TS 101 456** for a certification authority issuing qualified certificates to the public
- **ANF AC** has implemented controls and procedures which meet the requirements specified in relevant clauses of **ETSI TS 101 456**
- During practical test of certification services **ANF AC** has followed its procedures as documented in respective documentation

On the base of these findings the auditor states that **ANF AC**

complies

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

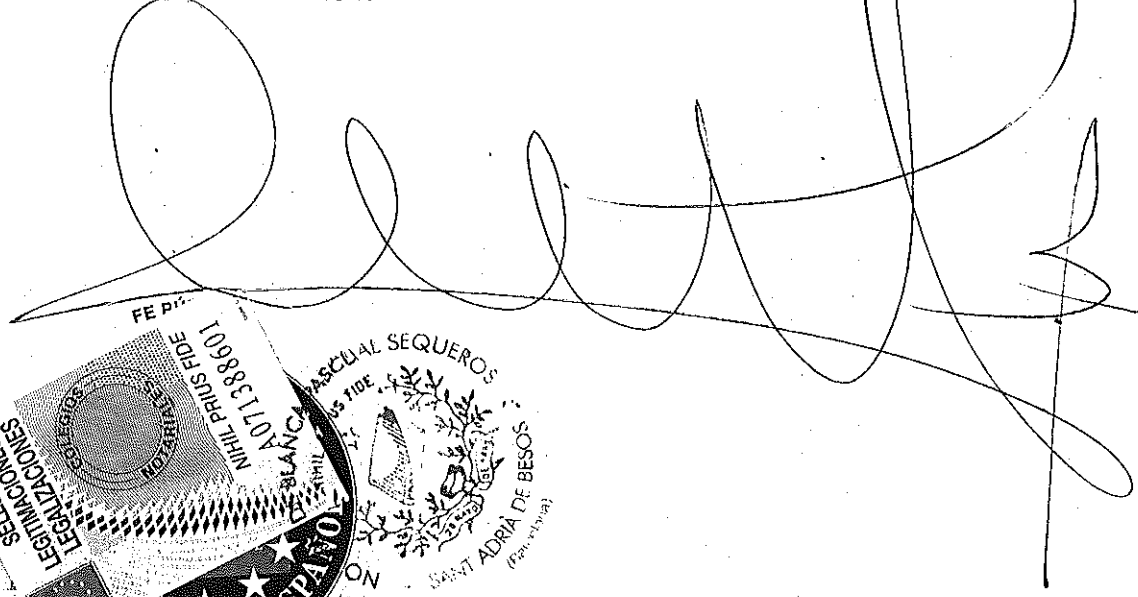

Inledis
Ingeniería en Legalidad Digital 

Barcelona, January 28th, 2010

Carlos Lozano Ruiz, Computer Engineer, Inledis

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AL AÑO 2.010.-----

Yo, BLANCA PASCUAL SEQUEROS, Notario del Ilustre Colegio Notarial de Catalunya, DOY FE Y TESTIMONIO: de que lo fotocopiado en el anverso del presente folio, se corresponde íntegramente con el ORIGINAL que ha sido por mí cotejado. En Sant Adrià de Besós, mi residencia, a dos se septiembre de dos mil diez.



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BLANCA PASCUAL SEQUEROS
SANT ADRIÀ DE BESÓS
NOTARIO ESPAÑOLO
0153242934