

June 12th 2015

To whom it may concern:

This is an official letter to declare the following facts upon request by ENGINEERING INSTITUTE FOR RESEARCH AND TECHNOLOGICAL DEVELOPMENT FOUNDATION (FIIIDT)

1. I made a Technical Audit for accreditation application renewal as a Certificate Service Provider in accordance with the current legal and sublegal framework. It was held from May 6 and June 5, 2015.
2. Significant improvement in the Certificates life cycle processes management and the human talent competence level that integrates the CSP.
3. Some security risks are pending. Although is not detected that this situation has directly impacted the certificates integrity issued by the CSP, whether it represents critical risks can severely affect the integrity and / or availability of technological infrastructure and operations continuity.
4. Recommended planning, resource allocation and improvement related to the observation.
5. We also declare the fact that the audit has been carried out according to Republic Bolivarian of Venezuela legislation and local standards (SUSCERTE), that includes to Operating Standard ETSI TS 102 042, FIPS PUB 140-2 and others.

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

Yours sincerely

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