



Certificate of Registration

TRUST SERVICE PROVIDER - ETSI TS 102042 v2.4.1

This is to certify that:

E-Tuğra EBG Bilişim Teknolojileri ve Hizmetleri A.Ş. Ceyhun Atif Kansu, Cad. 130 58 Balgat Ankara 06520 Turkey

Holds Certificate No:

ETS 025

and operates a management system for the issuance of "public key" certificates which complies with the requirements of ETSI TS 102042 for the following scope:

Please see scope page.

For and on behalf of BSI:

Drs. Dave Hagenaars, Managing Director

Original Registration Date: 09/09/2016 Latest Revision Date: 09/09/2016 Effective Date: 09/09/2016 Expiry Date: 08/09/2019

Page: 1 of 2



...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +44 (0)20 8996 7033.

Registered Scope:

On the request of e-Tuğra EBG Bilisim Teknolojileri ve Hizmetleri A.S. (hereafter referred to as: e-Tuğra), our annual certification audit was performed on all applicable controls from ETSI TS 102042 v2.4.1 outlined in e-Tuğra's "Statement of Applicability for providing Certification Service Provider Services in accordance with ETSI TS 102042", dated 1 July 2016, and contained the following scope: Providing the following Certification Authority processes and services for the issuance of SSL-certificates (as defined by ETSI TS 102042): 1. Registration Service 2. Certificate Generation Service 3. Dissemination Service 4. Revocation Management Service 5. Revocation Status Service The SSL-certificates are issued through the following Certification Authorities: * Root CA (first generation hierarchy): #EBG Elektronik Sertifika Hizmet Sağlayıcısı# - Domain Validated SSL Certificates: issued by #EBG Web Sunucu Sertifika Hizmet Sağlayıcısı#, in accordance with the ETSI TS 102042 policy #NCP#, #PTC-BR#, #DVCP#; - Organisation Validated SSL Certificates and Code Signing Certificates: issued by #E-Tugra EBG Web Sunucu Sertifika Hizmet Sağlayıcısı#, in accordance with the ETSI TS 102042 policy #NCP#, #PTC-BR#, #OVCP#; * Root CA (second generation hierarchy): #E-Tugra Certification Authority" - Domain Validated SSL Certificates, issued by "E-Tugra Domain Validated CA", in accordance with the ETSI TS 102042 policy "NCP", "PTC-BR", "DVCP"; - Organisation Validated SSL Certificates and Code Signing Certificates:, issued by "E-Tugra Organization Validated CA", in accordance with the ETSI TS 102042 policy "NCP", "PTC-BR", "OVCP"; -Extended Validation SSL Certificates and Extended Validation Code Signing Certificates, issued by "E-Tugra Extended Validated CA", in accordance with the ETSI TS 102042 policy #EVCP#; The certification authority processes and services are documented in the e-Tuğra Certification Practice Statement, version 4.0, as updated on 20 June 2016. The CA processes and services are subject to the requirements and guidance of the TTP.nl Certification Scheme. Our annual certification audit of e-Tuğra's management system for the issuance of public key certificates was performed in August 2016. As a result of the annual certification audit we concluded that, based on the objective evidence collected during the certification audit for the period of 15 July 2015 through 14 July 2016, the areas assessed during the course of the audit were generally found to be effective, based on ETSI TS 102042 v2.4.1, in accordance with the policies NCP, PTC-BR, OVCP, DVCP and EVCP.

Original Registration Date: 09/09/2016 Latest Revision Date: 09/09/2016

Effective Date: 09/09/2016 Expiry Date: 08/09/2019

Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +44 (0)20 8996 7033.