

## Audit Attestation for LUXTRUST SA

IVY Building, 13-15 Parc d'activités L-8308 Capellen Luxembourg

### Reference: 2531/lsti

To whom it may concern,

This is to confirm, that LSTI SAS has successfully audited the CAs of LUXTRUST SA operated by Clearstream

registered under RC Luxembourg N° B60911

on behalf of

LUXTRUST SA

registered under R.C.S. Luxembourg: B 112233.

LSTI is accredited to perform such audits by the COFRAC the French National Accreditation Body (see accreditation attestation).

The audit took place from 1st to 3rd June 2016 according to the appropriate ETSI Technical Specifications.

The audit was performed as full audit and will be documented in a specific report. This audit confirms the validity of the certificate N° 11085 issued on July 2014 and valid until July 2017.

The CAs has been issued under the following Root CAs which had been covered and successfully audited according to ETSI TS 102042 v2.4.1:

#### **CN: LuxTrust Global Root**

Thumb Print (SHA-1): C9 3C 34 EA 90 D9 13 0C 0F 03 00 4B 98 BD 8B 35 70 91 56 11

Certificate Serial #: 0B:B8

#### **CN: LuxTrust Global Root 2**

Thumb Print (SHA-1): 1E 0E 56 19 0A D1 8B 25 98 B2 04 44 FF 66 8A 04 17 99 5F 3F

Certificate Serial #: 0A:7E:A6:DF:4B:44:9E:DA:6A:24:85:9E:E6:B8:15:D3:16:7F:BB:B1

The assessment covered the period from 3rd June 2015 to 3rd June 2016.

The next assessment has to be successfully finalized before 3rd June 2017 in order to maintain the certificate validity as stated in the corresponding certificates issued by LSTI.

The assessment performed covered all relevant CAs, including their roots as described in the aforementioned certificates that have been issued to LUXTRUST SA.

The full PKI hierarchy has been documented during the audit – see Appendix 1 to this audit attestation.



**CONFORMITY ASSESSMENT BODY**  
EIDAS  
TRUST SERVICE PROVIDERS  
ISO 27001  
LA ISO 27001  
LI ISO 27001  
RM ISO 27005

LUXTRUST SA may publish this audit attestation in a publicly-accessible location, as required.  
In case of any question, please contact LSTI SAS Ms Armelle Trotin [atrotin@lsti.eu](mailto:atrotin@lsti.eu) phone  
+33272881245  
With kind regards

Philippe BOUCHET  
Chief technical Officer and Principal Auditor

## Appendix 1: LuxTrust PKI hierarchy

RootCA:	RootCA: (renewal of the previous RootCA hierarchy)
<ul style="list-style-type: none"> <li>LuxTrust Global Root*</li> </ul> Valid From 17 March 2011 to 17 March 2021 CPS OID : 1.3.171.1.1.1.10	<ul style="list-style-type: none"> <li>LuxTrust Global Root 2</li> </ul> Valid from 05 March 2015 to 05 March 2035 CPS OID : 1.3.171.1.1.1.10
OVCP/EVCP SubCAs:	OVCP/EVCP SubCAs:
<ul style="list-style-type: none"> <li>LuxTrust SSL CA Server OV/EV and client without server*</li> </ul> Valid From 22 November 2011 to 22 November 2017 CPS OID : 1.3.171.1.1.1.10.5 OVCP OID=1.3.171.1.1.1.10.5.1 EVCP OID=1.3.171.1.1.1.10.5.2	<ul style="list-style-type: none"> <li>LuxTrust SSL CA 5 Server OV/EV and client without server</li> </ul> Valid from 13 April 2016 to 05 March 2035 CPS OID : 1.3.171.1.1.1.10.5 OVCP OID=1.3.171.1.1.1.10.5.1 EVCP OID=1.3.171.1.1.1.10.5.2
QCP SubCAs:	QCP SubCAs:
<ul style="list-style-type: none"> <li>LuxTrust Global Qualified CA Qualified for natural and legal person*</li> </ul> Valid from 22 November 2011 to 22 November 2017 CPS OID: 1.3.171.1.1.1.10.3	<ul style="list-style-type: none"> <li>LuxTrust Global Qualified CA 3 Qualified for natural and legal person</li> </ul> Valid from 06 March 2015 to 05 March 2035 CPS OID : 1.3.171.1.1.1.10.3
LCP SubCAs:	
<ul style="list-style-type: none"> <li>LuxTrust Global Timestamping CA Timestamping*</li> </ul> Valid from 28 August 2012 to 17 March 2021 CPS OID : 1.3.171.1.1.1.10.8	

LuxTrust S.A confirmed that no other non-revoked SubCAs have been issued under these Roots.

\* CA in end of life process. No newer certificates can be issued. Only revocation service is maintained and CRL published.