

Certificate

Description of trust service:

NetLock Ltd. as Trust Service Provider for trust service below:

**LCP, NCP, NCP+, DVCP, IVCP, OVCP, EVCP, CSCP,
qcp-n-qscd, qcp-l-qscd, qcp-n, qcp-l, qcp-w**

Roots were audited in full audit.

Period considered during the certification: 2018. 09. 04. - 2019. 09. 03.

Based on the certification scheme MATRIX_TS-1,(MSZ EN ISO / IEC
17067: 2013 Standard Table 1 Building product certification scheme Type

4) presented documentation and executed independent tests
MATRIX Ltd.* certifies that the

NetLock Ltd.
1101 Budapest, Expo tér 5-7.

conforms

to the requirements of

the following normative documents:

- ETSI EN 319 401 v2.2.1 (2018-04)
- ETSI EN 319 411-1 v1.2.2 (2018-04)
- ETSI EN 319 411-2 v2.2.2 (2018-04)
- ETSI EN 319 412-1 v1.1.1 (2016-02)
- ETSI EN 319 412-2 v2.1.1 (2016-02)
- ETSI EN 319 412-3 v1.1.1 (2016-02)
- ETSI EN 319 412-4 v1.1.1 (2016-02)
- ETSI EN 319 412-5 v2.2.1 (2017-11)
- CSBR 1.2 (2019-08)



On behalf of the certification body:



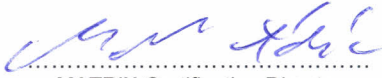
Lajos Einetter
Managing director
2019. 10. 25.



The certificate is valid only with its Annex.

* The certification body MATRIX Ltd. (H-2040 Budaörs, Szabadság str. 290.)

**ANNEX OF THE CERTIFICATE
(I-NL19T2_TAN.EN)**

Document ID	I-NL19T2_TAN.EN.ME-01	
Project ID	I-NL19T2	NetLock Ltd. certification of trust services 2019
MATRIX certification director	Molnár Ádám	
Date	Budaörs, 25 of October, 2019	
 MATRIX Certification Director		

1. INTRODUCTION

The certification body of MATRIX Ltd. (henceforth: MATRIX) is accredited by National Accreditation Authority based on NAH-6-0054/2019/K accreditation document according to eIDAS (REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC and ETSI 319 4xx standards) as an independent certification body.

The NETLOCK IT and Network Security Service Ltd. (henceforth: NETLOCK), as trust service provider for qualified preservation service, requested MATRIX in 2019, as a notified certification body (accreditation document number: NAH-6-0054/2019/K). For the certification NETLOCK and MATRIX launched a joint project.

Detailed Evaluation Reports have been made about the certification. The most important information on the conditions of certification and use is contained in this annex.

2. CONFORMITY ASSESSMENT REQUIREMENTS

Requirements for the Evaluation are defined in the following standards:

- **ETSI EN 319 401 v2.2.1 (2018-04)**
Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers, Version v2.2.1, 2018-04, European Telecommunications Standards Institute
- **ETSI EN 319 411-1 v1.2.2 (2018-04)**
Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements, Version v1.2.2, 2018-04, European Telecommunications Standards Institute
- **ETSI EN 319 411-2 v2.2.2 (2018-04)**
Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates, Version v2.2.2, 2018-04, European Telecommunications Standards Institute

- **ETSI EN 319 412-1 v1.1.1 (2016-02)**
Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 1: Overview and common data structures, Version v1.1.1, 2016-02, European Telecommunications Standards Institute
- **ETSI EN 319 412-2 v2.1.1 (2016-02)**
Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 2: Certificate profile for certificates issued to natural persons, Version v2.1.1, 2016-02, European Telecommunications Standards Institute
- **ETSI EN 319 412-3 v1.1.1 (2016-02)**
Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons, Version v1.1.1, 2016-02, European Telecommunications Standards Institute
- **ETSI EN 319 412-4 v1.1.1 (2016-02)**
Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 4: Certificate profile for web site certificates, Version v1.1.1, 2016-02, European Telecommunications Standards Institute
- **ETSI EN 319 412-5 v2.2.1 (2017-11)**
Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 5: QCStatements, Version v2.1.1, 2016-02, European Telecommunications Standards Institute
- **CSBR 1.2 (2019-08)**
Minimum Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates

3. CONFORMITY ASSESSMENT TARGET

3.1. Evaluated profiles

List of profiles reviewed the audit, according to the requirement standard.

Type of the profiles	Standard that describes the profile	
Personal	ETSI EN 319 412-2	For natural persons
Organizational	ETSI EN 319 412-3	For legal persons, organizations
SSL web	ETSI EN 319 412-4	For web certifications
QCStatements (qualified personal)	ETSI EN 319 412-5	Profiles completed with Qualified Certificate Statements
Code signing	CSBR 1.1	Signing code

3.2. The audit covered the following certifications:

Short name in structure	Full name	CA availability	SHA1 fingerprint	SHA256 fingerprint
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CERTIFICATION OF TRUST SERVICES



SHA2 GOLD	NetLock Arany (Class Gold) Főtanúsítvány	www.NetLock.hu/index.cgi?ca=gold	06083F593F15A104 A069A46BA903D00 6B7970991	6C61DAC3A2DEF031 506BE036D2A6FE401 994FBD13DF9C8D466 599274C446EC98
SHA2 PLATINUM	NetLock Platina (Class Platinum) Főtanúsítvány	www.NetLock.hu/index.cgi?ca=platinum	EC93DE083C93D9 33A986B3D5CDE2 5ACB2FEECF8E	EB7E05AA58E7BD328 A282BF8867033F3C0 35342B516EE85C016 73DFFFFBBFE58
TRUSTADV+	NETLOCK Trust Advanced Plus CA	www.NetLock.hu/index.cgi?ca=trustadv	D35FACAB3821378 375883FBE47FABE 1851BA2C04	F2603670BEDEAD1D9 77D6992FA6554E6CA 595BC50F3B03F416D CF0F20DAC36C2
TRUSTADV	NETLOCK Trust Advanced CA	www.NetLock.hu/index.cgi?ca=trustadv	35A82EABEB6C82 8575A309228C4F0 A50959E6211	D82F87F93D31D5FC8 18DD66BD50E7F319A E179FC1C5D00547B6 58E8EB3F4CE56
TRUST	NETLOCK Trust CA	www.NetLock.hu/index.cgi?ca=trust	C9976CE2418A663 AFEDEC95F3A262 447BAA72460	58D7A197F09A6EA55 2B8EA6B1A53185A03 0A3AD8D52220C00C4 4E3F450E4FB90
TRUSTSSL (visszavonva)	NETLOCK Trust SSL CA	www.NetLock.hu/index.cgi?ca=trustssl	BA1D03D0FB40392 C530C46B197401A 96922B5AD8	0A778BF9DD7F75B2F 98FB7FA705C987CCC B587404BE7EB5D8BA 0B7354D0D9
TRUSTEV (visszavonva)	NETLOCK Trust EV CA	www.NetLock.hu/index.cgi?ca=trustev	D43F5873AB6F798 2BAE3C1D3EBD95 FA477D2AE3A	A476FE1FBFEBA0817 5A0C34807990B86E6 3B5AA2D6CE579C4F4 56C95575BB1F6
TRUSTEV2	NETLOCK Trust EV CA 2	www.NetLock.hu/index.cgi?ca=trustev2	668C25566EC311B 567A6A50BF6C61A D9D7BC911E	CD0CC3A6F6857D427 D6D98F6BF877E0845 E365C5BAC61C9BAF 27AE0AC3681A57
CODESIGNCA	NetLock CodeSign CA	www.NetLock.hu/index.cgi?ca=codesignca	50A7D4CE89FFC0 1FF18CB6E994409 F88248402C1	C56F0F286618C1E7B 0E112C97B9EE96FEB 4D71E79496C151FA1 FE8A8CEBD06CD
QTRUSTQSCD	NETLOCK Trust Qualified QSCD CA	www.NetLock.hu/index.cgi?ca=qtrustqscd	6D86DFCCBF196B 35090587103E349 DFCE3705B17	9E4362A918A8900987 7C7B8B190E763AE01 2AD47C1CCA5FCCF1 66FC092BC2ADE
QTRUSTSCD	NETLOCK Trust Qualified SCD CA	www.NetLock.hu/index.cgi?ca=qtrustscd	2A235F2D0C5CB42 4F9083032B588891 545FA710E	7CE1DB7D16E9BFE8 0693214A3D7C6263A A24789E399017E69E DE4802ECF6F711
QTRUST	NETLOCK Trust Qualified CA	www.NetLock.hu/index.cgi?ca=qtrust	8355FE33AD62E7C 45680D44756C8DD 6C84BEACC5	5498963DFFA651604F 467E108E65A183470F A9B557C129DDF8C9 D812B4F0BF96
QTRUSTEV (visszavonva)	NETLOCK Trust Qualified EV CA	www.NetLock.hu/index.cgi?ca=qtrustev	50D3FBFA5294D2 DF40C487DB9278B 27EB1A2BA9C	B0F25A6D9A96315C7 CDAEA3E490E7BFA9 FB17310B0701B7CD6 FF432530837730
QTRUSTEV2	NETLOCK Trust Qualified EV CA 2	https://www.netlock.hu/index.cgi?ca=qtrustev2	89584DA0C7234ED D134E58460495B6 3B2A8483B1	36EFD13AE5DC6D01 B6C1956841B45D18C E8085FBC197D90E8A 8A21A9B01EBFBA
SHA2 Q EAT	NetLock Minősített Eat. (Class Q Legal) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=qqlca	5DC462763A506F1 A0A7CD3E3319418 F49F5800D1	6284A03BAFAE861A3 0E3A25A030428306F7 EB52BD0BA577A1D96 2A809A830C9E
SHA2 QS EAT	NetLock Minősített Eat. (Class Q Legal S) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=qqlsca	AE91188C55CF295 B577FAA21DB5525 06FB7026DA	A5F2FD0D66DB4DD7 7A2914ED3C747CBD9 7E734CF4E2B6F217F B41AA4EAFDEAD2
SHA2 A EAT	NetLock Közjegyzői Eat. (Class A Legal) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=qalca	717EDFF45626FDA 78E590BB540E742 15C3CE382C	AD47883A48C86A346 9E32C972B39A3EE15 5804D32BF53FF00200 0BCA11D295D9

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SHA2 B EAT	NetLock Üzleti Eat. (Class B Legal) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=cbca	B2B05A7900266CF 227923F4288CCA4 42A8F43E7E	1D93686CA42C70394 FBDC2BC1F98461D19 871C2A00078B815499 312ED9F6FE0C
SHA2 C EAT	NetLock Expressz Eat. (Class C Legal) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=ccca	97841E6FA058602 35B910D99973ECE 8B28EA5171	BB661D750C5316618 1807A6898FD464065 CE59298986AD66D9D 6FFFCBBD4738A
SHA2 A	NetLock Közjegyzői (Class A) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=acaca	73ED0CB5D71012 CE5F21D9676C8B3 F6B6808B9DF	75894D4C94C22D729 6EE19FB447623258C 2591B17031288BB386 A20AA1F0E0A6
SHA2 B	NetLock Üzleti (Class B) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=cbca	2B886369865676F B6C1B27A9AE83D AB2E77DD3D1	6B23FAD890180C337 B864155DAE0DE9BA D9EF0BDA78D112F2 CBDC3D02AD17956
SHA2 C	NetLock Expressz (Class C) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=ccca	3F6F589F5A28466 AE295D5E18EBD1 39C57C68DB5	372B8F4CE73BEDFC 88718C407BB6B3E6D 8F9A79BE957190D0E 7101C7B0EF9A32
SHA2 MKB EAT (visszavonva)	MNB Tanúsítványkiadó	http://crl.mkb.hu/CA4.crt	A2D840AABEDF24 802A77A197F60F4 2E2B729B187	E53A9D8C0046C6366 D3C6A18E23B4F4CB AAADB7D79B8C2F18 786821DEE046AF3
SHA2 MKB EAT	MNB Tanúsítványkiadó	http://crl.mkb.hu/MKBSubCA5.crt	7F442BBEE7C0A 5EB003D7B43755D 8B75D2F3C62	F90ACA63C8BB44F8 D91B864474BB42AAE 177E73FDFE6F4ACB D12A013A415C15
SHA2 MNB EAT (lejárt)	MNB Eat. Tanúsítványkiadó	http://cdp.mnb.hu/LHSZ1.crt	FD8581AD4700CC FB720B9DF945019 4F5A7466930	878EF628267A15493D 2BD9B1BA123118746 80BD8E1C4F04A8B36 9241DB034DFA
SHA2 KELER EAT (visszavonva)	KELER Tanúsítványkiadó	http://www.keler.hu/crl/lhsz2.crt	DB6C3A56D24794 B9D79DD68DCB5C 67379B0C7F2F	73C27704C3B312807 D18155B3AD06907DC 9A374B66FBEDC2BC 2973031A6BE988
SHA1 QA	NetLock Minositett Kozjegyzoi (Class QA) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=mshea	016897E1A0B8F2C 3B134665C20A727 B7A158E28F	E606DDEEE2EE7F5C DEF5D9058FF8B7D0A 9F042877F6A171ED8 FF6960E4CC5EA5
SHA1 A	NetLock Kozjegyzoi (Class A) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=koziejgyzoi	ACED5F6553FD25 CE015F1F7A483B6 A749F6178C6	7F12CD5F7E5E290EC 7D85179D5B72C20A5 BE7508FFDB5BF81AB 9684A7FC9F667
SHA1 B	NetLock Üzleti (Class B) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=uzleti	879F4BEE05DF985 83BE360D633E70D 3FFE9871AF	39DF7B682B7B938F8 4715481CCDE8D60D8 F22EC598877D0AAAC 12B59182B0312
SHA1 C	NetLock Expressz (Class C) Tanúsítványkiadó	www.NetLock.hu/index.cgi?ca=expressz	E392512F0ACFF50 5DFF6DE067F7537 E165EA574B	0B5EED4E84603CF5 5E065848440ED2A82 758BF5B9AA1F253D4 613CFA080FF3F
SHA2 OnlineSSL	NETLOCK OnlineSSL Tanúsítványkiadó	http://www.netlock.hu/index.cgi?crl=olsslgca	783C7C3435956D3 FEB5A7CDF53470 F1130AEA941	A4C463FAA16CC470A 829B058058F1E3DFA 8B839797B3861819F7 5807CAF1F02C
PDVCA	NETLOCK Domain Validated CA	http://www.netlock.hu/index.cgi?ca=pdvca	7BAC406B31EF6A9 9CEB970A7EFC79 CABA390103	A1663E37B8992D819 C69FB89707065CABD FE3D53C278FC3EC26 01001798602F8
SHA2 KGYHSZ	KGYHSZ (Publikus Admin Tanúsítvány CA - Magyarország) Kormányzati tanúsítvány Magyarország, nem a NetLock tulajdona.	http://www.kgyhsz.gov.hu/KGYHSZ_CA_20091210.cer	1C93F6DF1D7E51F 5692FB40BE98339 DA62940E9F	833492D73A6CF4E31 9C59F358D37DFB551 98ED38A98890FE471 091F4E3DF2720
SHA2 KI Q	NetLock Minősített Közigazgatási	https://www.NetLock.hu/index.cgi?ca=mkozig256	31C07CA95BDD9A 061AF49A39412F9 55F71A41D49	EBA22784D20902A9F 9AF3F640D14889A53

	(Class Q) Tanúsítványkiadó			D7F3C4B5B0697016B 8D749ADE97F3E
SHA2 KI B	NetLock Közigazgatási Üzleti (Class B) Tanúsítványkiadó	https://www.NetLock.hu/index.cgi?ca=bkozig256	6F3566552FBCC93 3CBC17686F9C776 549C497B57	F7F8CD8A0BCFEF03 76B4DE06904BD4F17 9BF3B54257FCF305C DCCF7ED7F35242

3.3. Customer of the certification

- *Comissioned name of organisation*
NetLock Ltd.
- *Headquarter*
1101 Budapest, Expo tér 5-7.
- *The appropriate location for conducting a performance review*
1101 Budapest, Expo tér 5-7.

3.4. Scope of the audit

LCP	Lightweight CP
NCP	Normalized CP
NCP+	Extended Normalized CP
DVCP	Domain Validation CP
IVCP	Individual Validation CP
OVCP	Organizational Validation CP
EVCP	Extended Validation CP
CSCP	CodeSign CP (CSBR)
qcp-n	Qualified CP –for natural persons
qcp-l	Qualified CP –for legal persons
qcp-n-qscd	Qualified CP –for natural persons with qscd
qcp-l-qscd	Qualified CP –for legal persons with qscd
qcp-w	Qualified CP –for web site certificates

3.5. Audit methodology

The conformity assessment performed the audit team auditing method.

Auditing Systematic, independent, documented process facts on records, claims or other important informations acquisition and their objective evaluation in order to determine to what extent the requirements are met.

The objective evidence collected by the audit team with the following techniques

- Documentation evaluation
- Visual inspection
- Interviewing
- Technical review

Documentation evaluation Policies from the organization, certificate policies and evaluation of regulatory documents.

Visual inspection During the on-site audit on the basis of administrative security measures and physical security protection measures in existence and application of visual assessment of audit along the route.

Interviewing Observation persons involved in the certificate policies and in the process they have done, evaluation in targeted areas of assessment issues related to information security.

Technical review The logical security provisions, technical configuration regulations evaluation of the IT system.

3.6. Audit time schedule

The full audit took 17 days. The risk analysis assessment requirements described in ETSI 319411-1 consideration of section 7.1.

Start date of the audit: 09/17/2019	End of the audit: 10/24/2019	
Documentation inspection	09/17/2019- 10/01/2019,	11 days
Risk analysis evaluation	10/07/2019	1 day
On-site audit	10/21/2019	1 day
Audit report preparation	10/21/2019- 10/24/2019	4 days
Examined period	09/04/2018	09/03/2019

3.7. Documentation used for the audit

- Szolgáltatási Rend Minősített Tanúsítványszolgáltatásokra
- 1.3.6.1.4.1.3555.1.14.20180913
- Szolgáltatási Szabályzat Minősített Tanúsítványszolgáltatásokra
- 1.3.6.1.4.1.3555.1.15.20180913
- Szolgáltatási Rend Nem Minősített Tanúsítványszolgáltatásokra
- 1.3.6.1.4.1.3555.1.60.20180913
- Szolgáltatási Szabályzat Nem Minősített Tanúsítványszolgáltatásokra
- 1.3.6.1.4.1.3555.1.59.20180913
- Szolgáltatási Rend Nem eIDAS Tanúsítványszolgáltatásokra
- 1.3.6.1.4.1.3555.1.65.20180913
- Szolgáltatási Szabályzat Nem eIDAS Tanúsítványszolgáltatásokra
- 1.3.6.1.4.1.3555.1.49.20180913

3.8. Description of the changes to the audit plan

During the audit, the audit team members worked in accordance with the audit plan, so the audit did not differ from the planned schedule.

4. FINDINGS, RESULTS AND NON-CONFORMITIES

During the conformity assessment, according to requirements described in the identified standards carried out by the certificate policies performed trust services.

4.1. ETSI EN 319 401 V2.1.1 (2016-02)

Risk Assessment	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Policies and practices	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TSP management and operation			
<i>Internal organization</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Asset management</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Access control</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Cryptographic controls</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Physical and environmental security</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<i>Operation security</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Network security</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Incident management</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Collection of evidence</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Business continuity management</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>TSP termination and termination plans</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Compliance</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4.2. ETSI EN 319 411 V2.1.1 (2016-02)

General provisions on Certification Practice			
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Statement and Certificate Policies			
<i>General requirements</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>CPS requirements</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>CP name and identification</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>PKI participants</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Certificate usage</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TSP practice			
<i>Publication and repository responsibilities</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Identification and authentication</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Certificate Life-Cycle operational requirements</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Facility, management, and operational controls</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Technical security controls</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<i>Certificate, CRL, and OCSP profiles</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Compliance audit and other assessment</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Other business and legal matters</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Other provisions</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Framework for the definition of other certificate policies			
<i>CP management</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Additional requirements</i>	Yes	Part of	No

Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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4.3. ETSI EN 319 412 V2.1.1 (2016-02,2017-11)

ETSI EN 319 412 certificate profiles	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Common data structures			
<i>Semantics identifiers</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

General certificate profile requirements			
<i>Generic requirements</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Basic certificate fields</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>IETF RFC 5280 internet certificate extensions</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

EU qualified certificate requirements			
<i>EU QCStatements</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Certificate policies</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Profile requirements			
<i>Generic requirements</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Basic certificate fields</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Qualified certificate statements			
<i>General requirements</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>QCStatements claiming compliance with the EU legislation</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Generic QCStatements</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Requirements on QCStatements in EU qualified certificates			
<i>Generic requirements</i>	Yes	Part of	No
Meets the standard requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4.4. CSBR 1.2 (2019-08)

Minimum Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates			
<i>Certificate Warranties and Representations</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>
<i>Community and Applicability</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>
<i>Certificate Content and Profile</i> Meets the standard requirements.	Yes <input type="checkbox"/>	Part of <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<i>Certificate Request</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>
<i>Verification Practices</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>
<i>Certificate Issuance by a Root CA</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>
<i>Certificate Revocation and Status Checking</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>
<i>Employees and Third Parties</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>
<i>Data Records</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>
<i>Data Security and Private Key Protection</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>
<i>Data Records</i> Meets the standard requirements.	Yes <input checked="" type="checkbox"/>	Part of <input type="checkbox"/>	No <input type="checkbox"/>

During the audit, non-conformity not recorded by the audit team.

During the audit, partial non-conformities were identified by the audit team those have been documented in the audit documentation. Corrective measures by the trust service provider must take place before 11/29/2019.

Further audit evidence are in the audit report.

4.5. Evaluated profiles

List of profiles reviewed the audit, according to the requirement standard.

Type of the profiles	Standard that describes the profile		Fulfill the requirement		
			Yes	Part of	No
Personal	ETSI EN 319 412-2	For natural persons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CERTIFICATION OF TRUST SERVICES



Organizational	ETSI EN 319 412-3	For legal perons, organizations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SSL web	ETSI EN 319 412-4	For web certifications	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QCStatements (qualified personal)	ETSI EN 319 412-5	Profiles completed with Qualified Certificate Statements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Code signing	CSBR 1.2	Sign code	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>