

# Audit Attestation

## SwissSign ETSI Assessment 2017

### No. AA2017113001

Identification of the conformity assessment body (CAB):	TÜV Informationstechnik GmbH <sup>1</sup> , Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkkS under registration D-ZE-12022-01-01 <sup>2</sup> for the certification of trust services according to “DIN EN ISO/IEC 17065:2013” and “ETSI EN 319 403 V2.2.2 (2015-08)”.	
Identification of the trust service provider (TSP):	SwissSign AG, Sägereistrasse 25, 8152 Glattburg, registered under Company number CHE 109.357.012, Switzerland	
Identification of the audited Root-CA:	SwissSign Gold CA – G2 Root	
	Distinguished Name	CN = SwissSign Gold CA – G2 , O =SwissSign AG, C = CH
	SHA-256 fingerprint	62 dd 0b e9 b9 f5 0a 16 3e a0 f8 e7 5c 05 3b 1e ca 57 ea 55 c8 68 8f 64 7c 68 81 f2 c8 35 7b 95
	Certificate Serial number	00 bb 40 1c 43 f5 5e 4f b0
	Applied policies	NCP, OVCP and EVCP of ETSI EN 319 411-1

Essen, 30.11.2017

Dr. Christoph Sutter  
Reviewer

Mirco Przybylinski  
Lead Auditor

<sup>1</sup> in the following termed shortly „TÜVIT“

<sup>2</sup> <http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-01>

This Audit Attestation SwissSign AA2017113001 consists of 3 pages.

The audit was performed as full annual audit at the TSP's location in Glattburg 8152, Switzerland. It took place on October 9<sup>th</sup>, 2017 covered the period from October 10<sup>th</sup>, 2016 until October 9<sup>th</sup>, 2017. The audit was performed according to the European Standards "ETSI EN 319 411-1, V1.1.1 (2016-02)" and "ETSI EN 319 401, V2.1.1 (2016-02) as well as CA Browser Forum Requirements "EV SSL Certificate Guidelines, version 1.6.6" and "Baseline Requirements, version 1.5.1 considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment".

The full annual audit was based on the following policy and practice statement documents of the TSP:

1. "Certification Policy and Certificate Practice Statement of the SwissSign Gold CA", version 2.4.4 as of 2017-10-12, SwissSign AG,

The following Sub-CAs issued by the aforementioned Root-CA have been covered by the audit:

- SwissSign EV Gold CA 2014 – G22

Distinguished Name	CN = SwissSign EV Gold CA 2014 - G22, O = SwissSign AG, C = CH
SHA-256 fingerprint	a4 34 aa e4 e1 5a 55 19 e9 b1 11 fd 08 ec 19 0f d2 ad f1 3b be 30 81 5c 6e 16 06 55 5c b3 14 50
Certificate Serial number	00 81 08 38 3c c0 07 75 c4 0c 6d 73 6b e3 30 8b
Applied policy	EVCP of ETSI EN 319 411-1
Procedure number	TUVIT-CA67102

- SwissSign Personal Gold CA 2014 - G22

Distinguished Name	CN = SwissSign Personal Gold CA 2014 - G22, O = SwissSign AG, C = CH
SHA-256 fingerprint	77 d6 c2 af 5a 7b 86 f6 3d 99 18 c8 75 33 77 9f 2a f0 8d 35 cf a1 4d a4 93 8c 80 3f 53 de 18 a1
Certificate Serial number	19 17 95 dc 22 74 1b 12 1d db 54 4c 5c cb dc
Applied policy	NCP of ETSI EN 319 411-1
Procedure number	TUVIT-CA67102

- SwissSign Server Gold CA 2014 - G22

Distinguished Name	CN = SwissSign Server Gold CA 2014 - G22, O = SwissSign AG, C = CH
SHA-256 fingerprint	56 1d c7 83 51 f5 e7 ee 5a 46 4a c6 e5 8a 0d 16 4e f2 76 8f 98 f0 2e 6e e6 55 01 12 0f cd 9c 5e
Certificate Serial number	00 fa 1d aa ea c9 b3 a5 fa 57 98 0b 99 74 da 31
Applied policy	OVCP of ETSI EN 319 411-1
Procedure number	TUVIT-CA67102

The TSP assured that no other non-revoked Sub-CA's technically capable of issuing SSL/TLS certificates have been issued by this Root-CA.

The audit was completed successfully without critical findings.

In case of any question, please contact:

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