The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

Izenpe S.A.
Beato Tomás de Zumárraga
71 – 1ª Planta
01008 Vitoria-Gasteiz, Spain

to confirm that its trust service

CA de Certificados SSL EV

fulfils all requirements defined in the standard (EN)

ETSI EN 319 411-1 V1.1.1 (2016-02), policy EVCP.

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the evaluation report.

ETSI EN 319 411-1

TÜViT® Trusted Site

2016

Certificate valid until
2018-07-31

18

Certificate ID: 6757.16

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Essen, 2016-07-29

Joachim Faulhaber
Deputy Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de

DAkkS
Deutsche
Akkreditierungsstelle
D-ZE-12022-01-00

Certification System

The certification body of TÜV Informationstechnik GmbH is accredited by "DAkkS Deutsche Akkreditierungsstelle GmbH" according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification. The certification body performs its certification on the basis of the following accredited certification system:

- "Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH", version 2.0 as of 2016-06-06, TÜV Informationstechnik GmbH

Evaluation Report

- "Evaluation Report – Surveillance Onsite Inspection – ETSI EN 319 411-1, TUVIT-CA6757, CA de Certificados SSL EV", Version 1.0 as of 2016-07-26, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements", Version 1.1.1, 2016-02, European Telecommunications Standards Institute

Additionally the following criteria were considered in the audit:

- "Guidelines for the issuance and management of Extended Validation Certificates", Version 1.5.7 as of 2015-09-28, CA/Browser Forum

The applicable ETSI Certificate Policy is:

- EVCP: Extended Validation Certificate Policy

Evaluation Target

The target of evaluation is characterized by the certificate information of the inspected trust service:

CA de Certificados SSL EV:

Issuer of CA certificate (Root CA or intermediate CA): CN = Izenpe.com Certificate Serial Number: 00 b0 b7 5a 16 48 5f bf e1 cb f5 8b d7 19 e6 7d	
Name of CA (as in certificate)	**serial number of certificate**
CN = CA de Certificados SSL EV	6d 71 e2 5b 7b b6 b6 36 4c be a8 48 e3 a4 a9 81

together with the Certification Practice Statement (CPS) of the operator:

- "Certification Practice Statement", version 5.04 as of 2016-07-01, Izenpe

Evaluation Result

- The target of evaluation fulfills all applicable evaluation requirements.

- The certification requirements defined in the certification system are fulfilled.

Summary of the Evaluation Requirements

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

1 Publication and repository responsibilities

2 Identification and authentication

3 Certificate Life-Cycle operational requirements

4 Facility, management, and operational controls

5 Technical security controls

6 Certificate, CRL, and OCSP profiles

7 Compliance audit and other assessment

8 Other business and legal matters

9 Other provisions

Scope of the Amendment

This amendment as of 2017-07-31 supplements the certificate with certificate ID: 6757.16 as of 2016-07-29 because of the conducted surveillance audit.

Certification System

The certification body of TÜV Informationstechnik GmbH is accredited by "DAkkS Deutsche Akkreditierungsstelle GmbH" according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification. The certification body performs its certification on the basis of the following accredited certification system:

- "Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH", version 2.0 as of 2016-06-06, TÜV Informationstechnik GmbH

Evaluation Report

- "Evaluation Report – Surveillance Onsite Inspection – ETSI EN 319 411-1, TUVIT-CA6757Ü2, CA de Certificados SSL EV", Version 2.0 as of 2017-07-26, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements", Version 1.1.1, 2016-02, European Telecommunications Standards Institute

The applicable ETSI Certificate Policy is:

- EVCP: Extended Validation Certificate Policy.

Evaluation Target

The target of evaluation is characterized by the certificate information of the inspected trust service:

CA de Certificados SSL EV:

Issuer of CA certificate (Root CA or intermediate CA): CN = Izenpe.com Certificate Serial Number: 00 b0 b7 5a 16 48 5f bf e1 cb f5 8b d7 19 e6 7d	
Name of CA (as in certificate)	**serial number of certificate**
CN = CA de Certificados SSL EV	6d 71 e2 5b 7b b6 b6 36 4c be a8 48 e3 a4 a9 81

together with the Certification Practice Statement (CPS) of the operator:

- "Certification Practice Statement", version 6.0 as of 2017-06-01, Izenpe

Evaluation Result

- The target of evaluation fulfills all applicable evaluation requirements.

- The certification requirements defined in the certification system are fulfilled.

Summary of the Evaluation Requirements

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

1   Publication and repository responsibilities

2   **Identification and authentication**

3   **Certificate Life-Cycle operational requirements**

4   **Facility, management, and operational controls**

5   **Technical security controls**

6   **Certificate, CRL, and OCSP profiles**

7   **Compliance audit and other assessment**

8   **Other business and legal matters**

9   **Other provisions**