



Audit Attestation

SwissSign ETSI Assessment 2017

No. AA2017113002

Identification of the conformity assessment body (CAB):	TÜV Informationstechnik GmbH ¹ , Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkkS under registration D-ZE-12022-01-01 ² 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 Root CA – G3	
	Distinguished Name	CN = SwissSign Gold Root CA – G3 , O = SwissSign AG, C = CH
	SHA-256 fingerprint	7a f6 ea 9f 75 3a 1e 70 9b d6 4d 0b eb 86 7c 11 e8 c2 95 a5 6e 24 a6 e0 47 14 59 dc cd aa 15 58
	Certificate Serial number	00 de c4 f2 44 f3 1d a6 fc
	Applied policies	NCP, OVCP and EVCP of ETSI EN 319 411-1

Essen, 30.11. 2017

Dr. Christoph Sutter
Reviewer

Mirco Przybylinski
Lead Auditor

¹ in the following termed shortly „TÜVIT“

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

This Audit Attestation SwissSign AA2017113002 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 9th 2017, covered the period from October 10th, 2016 until October 9th, 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 Gold EV CA 2010 – G3

Distinguished Name	CN = SwissSign Gold EV CA 2010 - G3, O = SwissSign AG, C = CH
SHA-256 fingerprint	d1 97 0b 2e cc f1 40 85 d7 04 2a 51 d5 e2 f8 66 7e 0f 0e 62 5e 66 14 fa 21 99 dd 08 90 eb dd 4f
Certificate Serial number	00 c9 76 d2 aa dd 04 06 fb 67 df f3 3a 79 6d 90
Applied policy	EVCP of ETSI EN 319 411-1
Procedure number	TUVIT-CA67102

- SwissSign Gold Personal CA 2010 – G3

Distinguished Name	CN = SwissSign Gold Personal CA 2010 - G3, O = SwissSign AG, C = CH
SHA-256 fingerprint	7b 13 ac 3d 2c 1a 57 dd 30 17 93 b6 ce 68 a2 f4 de fb f6 56 1f 69 f1 28 84 b9 a5 8a e4 85 9a 07
Certificate Serial number	00 c4 20 cb 69 5e 71 d8 b6 72 b8 ba 1a ef 35 71
Applied policy	OVCP of ETSI EN 319 411-1
Procedure number	TUVIT-CA67102

- SwissSign Gold Server CA 2010 – G3

Distinguished Name	CN = SwissSign Gold Server CA 2010 - G3, O = SwissSign AG, C = CH
SHA-256 fingerprint	44 3f e3 10 0a ca 9d 72 4f ed 02 02 05 de 3b fa d8 85 bd 28 51 ea a1 21 b6 22 7d 76 11 0f 9a b5
Certificate Serial number	00 c7 34 35 d9 9e f4 bc 23 0f 6c d4 4e d0 20 0e
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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