



## Audit Attestation for Sectigo (Europe) S.L.

**Reference: AA2021021902**

Essen, 2021-02-19

To whom it may concern,

This is to confirm that "TÜV Informationstechnik GmbH" has audited the CAs of "Sectigo" without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number "AA2021021902" and consists of 5 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

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**Dr. Silke Keller**  
Reviewer

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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 <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):	Sectigo (Europe) S.L., Rambla Catalunya, 86, 3 1, 08008 Barcelona, Spain, registered under NIF B01683580 in Spain.	
Identification of the audited Root-CA:	USERTrust RSA Certification Authority	
	Distinguished Name	C=US, ST=New Jersey, L=Jersey City, O=The USERTRUST Network, CN=USERTrust RSA Certification Authority
	SHA-256 fingerprint	E793C9B02FD8AA13E21C31228ACCB08119643B749C898964B1746D46C3D4CBD2
	Applied policy	ETSI EN 319 411-2 V2.2.2, QCP-w

<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>

The audit was performed as full point in time audit covering the TSP's locations in Bradford, UK and Manchester, UK. The audit was performed as a remote audit using video conference software with screen sharing and live video streaming functionality. It took place from 2020-10-27 until 2020-10-29 as well as from 2020-12-09 until 2020-12-10. As the audit covers a completely new trust service, it has to be considered a point in time audit. It was performed according to the European Standards "ETSI EN 319 411-2, V2.2.2 (2018-04)", "ETSI EN 319 411-1, V1.2.2 (2018-04)" and "ETSI EN 319 401, V2.2.1 (2018-04)" as well as CA Browser Forum Requirements "EV SSL Certificate Guidelines, version 1.7.3" and "Baseline Requirements, version 1.7.2" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" and "ETSI TS 119 403-2, V1.2.4 (2020-11)" for the Trust Service Provider Conformity Assessment.

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

1. Sectigo eIDAS Certificate Policy, Version 1.0.5 as of 2020-10-22
2. Sectigo eIDAS Certification Practice Statement, Version 1.0.10 as of 2021-02-03

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CA, that are listed in table 1 and that have been covered in this audit.

No major or minor non-conformities have been identified during the audit.

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
C=ES, O=Sectigo (Europe) SL, CN=Sectigo Qualified Website Authentication CA Natural R35	339E6B92BE5459F26A8DC3C5F3720933C838E236601B050048C047A123E6F8E7	ETSI EN 319 411-2 V2.2.2, QCP-w	id-kp-serverAuth (1.3.6.1.5.5.7.3.1) id-kp-clientAuth (1.3.6.1.5.5.7.3.2)
C=ES, O=Sectigo (Europe) SL, CN=Sectigo Qualified Website Authentication CA R35	002393FA0A6825F77EF686E208620B97177791F02F07DB2518480FBE37CE7BD8	ETSI EN 319 411-2 V2.2.2, QCP-w	id-kp-serverAuth (1.3.6.1.5.5.7.3.1) id-kp-clientAuth (1.3.6.1.5.5.7.3.2)

**Table 1: Sub-CA's issued by the Root-CA or its Sub-CA's**

**Modifications record**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1.0	2021-02-19	Initial attestation

**End of the audit attestation letter.**