

e-commerce monitoring GmbH

Herrn Hans G. Zeger
Redtenbachergasse 20
1160 Vienna, Austria

TÜV®

Our / Your ref
500-192-15 / -

Contact
Mr Clemens Wanko
C.Wanko@tuvit.de

Phone / Fax
Phone: +49 201 8999 - 586
Fax: +49 201 8999 - 555

Date
18-September-2017

Audit Attestation - ETSI Assessment 2017, GLOBALTRUST

To whom it may concern,

This is to confirm, that TÜV Informationstechnik GmbH¹ has successfully audited the GLOBALTRUST CAs operated by

e-commerce monitoring GmbH, Redtenbachergasse 20, 1160 Vienna, Austria
registered under "Handelsgericht Wien FN 224536 a"

on behalf of

ARGE DATEN - Österreichische Gesellschaft für Datenschutz, Redtenbachergasse 20,
1160 Vienna, Austria ("Austrian Society for Data Protection")
registered under ZVR 774004629.

The audit took place from December 7th until 8th, 2016 according to the appropriate ETSI Technical Specifications and fulfilled all requirements. Additional documents and evidences have been provided and checked on May 22nd, 2017 and June 20th, 2017. TÜViT is accredited to perform such audits by DAkKS under registration D-ZE-12022-01-00². The audit was performed as full audit.

The GLOBALTRUST CAs has been issued under the following Root CAs which had been covered and successfully audited according to ETSI TS 102 042 (V2.4.1):

¹ in the following termed shortly „TÜViT“

² <http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-00>

TÜV Informationstechnik GmbH – Member of TÜV NORD GROUP

Langemarckstrasse 20
45141 Essen, Germany
Phone: +49 201 8999-9
Fax: +49 201 8999-888
info@tuvit.de
www.tuvit.de

Court of jurisdiction:
Essen HRB 11687
VAT ID.: DE 176132277
Tax No.: 111/57062251

Commerzbank AG
SWIFT/BIC Code: DRES DEFF 360
IBAN: DE47 3608 0080 0525 4851 00

Management Board
Dirk Kretzschmar

Root 1, Friendly Name: "Austrian Society for Data Protection GLOBALTRUST 2015 Certification Service", audited for policy LCP & OVCP incorporating CA/B Forum BR,

CN: GLOBALTRUST 2015

Thumb Print (SHA-1):46 5b 26 be be 71 06 dd 85 44 c1 13 9d 9f a2 57 00 c1 d7 bd

Certificate Serial #: 00

Root 2, Friendly Name: Austrian Society for Data Protection GLOBALTRUST Certification Service, audited for policy LCP & OVCP incorporating CA/B Forum BR,

CN: GLOBALTRUST

Thumb Print (SHA-1):34 2c d9 d3 06 2d a4 8c 34 69 65 29 7f 08 1e bc 2e f6 8f dc

Certificate Serial #: 00

The assessment covered the period from November 30th, 2015 until June 20th, 2017.

The next assessment has to be successfully finalized before June 30th, 2018.

The assessment performed covered all relevant CAs, including their roots as described in the aforementioned certificates that will be issued to GLOBALTRUST. The full PKI hierarchy has been documented during the audit – see Appendix I to this audit attestation.

GLOBALTRUST may publish this audit attestation in a publicly-accessible location, as required.

In case of any question, please contact Mr Clemens Wanko (phone: 586, fax. –555, email: C.Wanko@tuvit.de).

With kind regards

TÜV Informationstechnik GmbH
IT Infrastructure

i. V.

i. A.

Dr. Christoph Sutter

Matthias Wiedenhorst

Enclosure: Appendix I – GLOBALTRUST PKI hierarchy

Appendix I: GLOBALTRUST PKI hierarchy

RootCA:

GLOBALTRUST

OVCP SubCAs:

- GLOBALTRUST SERVER OV 1

LCP SubCAs:

- GLOBALTRUST ADVANCED 1
- GLOBALTRUST CLIENT 1
- GLOBALTRUST GOVERNMENT 1
- GLOBALTRUST CODESIGNING
- GLOBALTRUST QUALIFIED 1
- GLOBALTRUST QUALIFIED TIMESTAMP 1

Intermediate CA:

- GLOBALTRUST COMPANYCLIENT 1

Other SubCAs (issued by Intermediate):

- COMPANY CLIENT LUNIK2 1
- COMPANY SubCA STROBL 1

RootCA:

GLOBALTRUST 2015

OVCP SubCAs:

- GLOBALTRUST 2015 SERVER OV 1

LCP SubCAs:

- GLOBALTRUST 2015 ADVANCED 1
- GLOBALTRUST 2015 CLIENT 1
- GLOBALTRUST 2015 GOVERNMENT 1
- GLOBALTRUST 2015 CODESIGNING 1
- GLOBALTRUST 2015 QUALIFIED 1
- GLOBALTRUST 2015 QUALIFIED
TIMESTAMP 1

Intermediate CA:

- GLOBALTRUST 2015 COMPANYCLIENT 1
- GLOBALTRUST 2015 COMPANY SERVER 1

Other SubCAs (issued by Intermediate):

- E-Control Client CA 01

GLOBALTRUST confirmed that no other non-revoked SubCAs have been issued under these Roots.