Audit Attestation for

MICROSEC Micro Software Engineering & Consulting Private Limited Company by Shares

Reference: AA2019061201

Essen, 12.06.2019

To whom it may concern,

This is to confirm that “TÜV Informationstechnik GmbH” has successfully audited the CAs of the “MICROSEC Micro Software Engineering & Consulting Private Limited Company by Shares” without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number “AA2019061201” and consist of 6 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Certification Body
Langemarckstr. 20
45141 Essen, Germany
E-Mail: certuvit@tuvit.de
Phone: +49 (0) 201 / 8999-9

With best regards,

_________________________ _________________________
Dr. Anja Wiedemann Reviewer

Péter Máté, Erdősi Leadauditor
Identification of the conformity assessment body (CAB):

| TÜV Informationstechnik GmbH¹, Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkkS under registration D-ZE-12022-01² 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):


Identification of the audited Root-CA:

<table>
<thead>
<tr>
<th>e-Szigno Root CA 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Distinguished Name</strong></td>
</tr>
<tr>
<td><strong>SHA-256 fingerprint</strong></td>
</tr>
<tr>
<td><strong>Certificate Serial number</strong></td>
</tr>
<tr>
<td><strong>Applied policies</strong></td>
</tr>
</tbody>
</table>

¹ In the following termed shortly „TÜViT“

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.
The audit was performed as full period-of-time audit at the TSP’s location in Budapest, Hungary. It took place from 2019-03-25 until 2019-03-27 and covered the period from 2018-09-15 until 2019-03-27.

The audit was performed according to the European Standards “ETSI EN 319 411-2, V2.1.1 (2016-02)”, “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 1.6.8” and “Baseline Requirements, version 1.6.4” considering the requirements of the “ETSI EN 319 403, V2.2.2 (2015-08)” for the Trust Service Provider Conformity Assessment.

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

1. CP e-Szignó Certification Authority eIDAS conform Qualified Certificates for Website Authentication Certificate Policy, version: 2.9 as of 18.04.2019, Date of effect: 24.04.2019,
2. CPS e-Szignó Certification Authority eIDAS conform Qualified Certificate for Website Authentication Certification Practice Statement, version: 2.9 as of 18.04.2019, Date of effect: 24.04.2019,

Pending major non-conformities have been closed, if any.

In the following areas minor Non-Conformities have been identified throughout the audit:

Findings with regard to ETSI EN 319 401:
7.11 Business continuity management
Documentation and implementation of the generation of the OCSP certificates within the BCP document shall be improved. [ETSI EN 319 401, Clause 7.11]

Findings with regard to ETSI EN 319 411-1:
6.2 Identification and authentication
Documentation and implementation of the internal guideline with regard to the verification of possible organizations shall be improved. [ETSI EN 319 411-1, Clause 6.2.2 a), g), i)] [EVCG, Clause 11.1.1, Point 1. (A)] [ETSI EN 319 411-1, Clause 6.2.2 a)]
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All Minor Non-Conformities have been scheduled to be remediated within three months after the onsite audit and will be covered by a corresponding audit.

The Sub-CAs that have been issued by the aforementioned Root-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA’s that are technically capable of issuing server or email certificates and that have been issued by this Root-CA are in the scope of regular audits.
<table>
<thead>
<tr>
<th>Identification of the Sub-CA</th>
<th>Distinguished Name</th>
<th>SHA-256 fingerprint</th>
<th>Certificate Serial number OID</th>
<th>Applied policy</th>
<th>Service</th>
<th>EKU</th>
<th>Validity</th>
</tr>
</thead>
<tbody>
<tr>
<td>e-Szigno Qualified TLS CA 2018</td>
<td>CN=e-Szigno Qualified TLS CA 2018, 2.5.4.97=VATHU-23584497, O=Microsec Ltd., L=Budapest, C=HU</td>
<td>7d f8 00 07 5f 52 03 c0 17 36 4e 81 19 5a 9a c9 ff 00 c5 07 d6 4a 70 f7 37 d8 d3 e8 cb 3f 08 45</td>
<td>00 b7 f3 3e b7 78 eb 63 1c be 7c 80 0a</td>
<td>QCP-w</td>
<td>server authentication</td>
<td>not defined</td>
<td>2018-07-31 until 2042-08-22</td>
</tr>
</tbody>
</table>

Table 1: Sub-CA's issued by the Root-CA
End of the audit attestation letter.