



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

**Reference: AA2021021901**

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 "AA2021021901" 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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Management Board  
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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)”.
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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.
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Identification of the audited Root-CA:	USERTrust ECC Certification Authority	
	Distinguished Name	C=US, ST=New Jersey, L=Jersey City, O=The USERTRUST Network, CN=USERTrust ECC Certification Authority
	SHA-256 fingerprint	4FF460D54B9C86DABFBCFC5712E0400D2BED3FBC4D4FBDAA86E06ADCD2A9AD7A
	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 E35	562D6A5B4B067465FFD0FBFC9 BB05755CDACF55B5EE5C6F910 B8B53DB128F57A	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 Natural E35	A9841D2E47CBE6D71D8FAFDF3 8387F93F43D76D792504EFB17A 21020C58C0B89	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.**