

Audit Attestation for

ZETES

Headquarter: 3 rue de Strasbourg - Haren - 1130 Bruxelles - Belgium

Reference: No. 1607-105_AL_V2.0

5th June 2019

To whom it may concern,

This is to confirm that LSTI has successfully audited the CAs of ZETES Trust Service Provider without pending critical findings, if any.

This present Audit Attestation Letter is registered under the unique identifier number n°1607-105_AL_V2.0 and consist of 6 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

LSTI Group

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35400 Saint-Malo, France

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With best regards,

Armelle Trotin
Head of Certification Body

Identification of the conformity assessment body (CAB):	<p>LSTI¹, 10 Avenue Anita Conti, 35400 Saint-Malo, France registered under n°453867863</p> <p>LSTI Worldwide Limited, Clifton House – Fitzwilliam street lower Dublin 2 – Ireland registered under n°582309</p> <p>Accredited by COFRAC under registration number 5-0546 in accordance with EN ISO/IEC 17065:2013 and in accordance with the eIDAS EU Regulation art. 3 (18) and the ETSI EN 319 403 v2.2.2. Detailed scope at http://cofrac.fr/en/easysearch/index.php</p> <p>COFRAC 52 Rue Jacques Hillairet 75012 Paris FRANCE Phone: +33 144688220</p>
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Identification of the trust service provider (TSP):	<p>ZETES 3 rue de Strasbourg – Haren – 1130 Bruxelles – Belgium Registered number : BE0408425626 Email : Daniel.ocampo@zetes.com ; bart.symons@zetes.com ; sylvain.constancio@zetes.com</p>
Sites audited	<ul style="list-style-type: none"> - Main CA – Villalaan 13, 1601 Ruisbroek – Bruxelles - Backup site – 3 rue de Strasbourg – Haren – 1130 Bruxelles - LRA – LRAO Mechelen - LRA – LRAO Nivelles

Identification of the audited Root-CA:	ZETES TSP Root CA 001	
	Distinguished Name	ZETES TSP ROOT CA 001
	SHA-256 fingerprint	37 53 D2 95 FC 6D 8B C3 9B 37 56 50 BF FC 82 1A ED 50 4E 1A
	Certificate Serial number	02 54 1A A9 50 D7 CE 1F
	Applied policy	Policy: X509v3 Any Policy
	Validity	20 May 2016 until 20 May 2036

¹ in the following termed shortly "CAB"

Identification of the audited Sub-CA:	<i>ZETES TSP QUALIFIED CA 001</i>	
	Distinguished Name	ZETES TSP QUALIFIED CA 001
	SHA-256 fingerprint	16 98 DC 47 F4 F5 FF 95 6C 56 03 24 E1 96 5A A7 ED 38 E2 9D
	Certificate Serial number	38 20 EE 9C 74 EC D1 47
	Applied policy	Policy: X509v3 Any Policy
	Validity	<i>20 May 2016 until 20 May 2026</i>

Identification of the audited Sub-CA:	<i>ZETES TSP CA FOR TSA 001</i>	
	Distinguished Name	ZETES TSP CA FOR TSA 001
	SHA-256 fingerprint	37 02 B9 F1 77 AF AA 8D 07 7C 06 C3 E4 94 82 C5 A1 75 D3 2C
	Certificate Serial number	2E 31 E4 74 F6 05 91 BA
	Applied policy	Policy: X509v3 Any Policy
	Validity	<i>19 October 2017 until 19 October 2035</i>

The audit was performed as full annual audit at the TSP's location in Belgium. It took place from 03/25/2019 to 03/29/2019 and covered the period 04/19/2018 to 03/29/2019.

The audit was performed as a full audit and has been documented in a specific report.

The next assessment has to be successfully carry out before 03/29/2021 in order to issue a new audit attestation letter as stated in the corresponding certificates issued by LSTI.

The audit was performed according to the *European Standards "ETSI EN 319 401 V2.2.1 (2018-04) » "ETSI EN 319 411-2, V2.2.2 (2018-04)", "ETSI EN 319 411-1, V1.2.2 (2018-04)"* as well as *"EN 319 421 V1.1.1 (2016-03)"* 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:

	TITLE	OID	Version	Date
CP/CPS	Zetes TSP Root CA CPS & CP	1.3.6.1.4.1.47718.2.1.1.1 (CPS) 1.3.6.1.4.1.47718.2.1.2.1 (CP)	1.1	08/02/19
	Zetes TSP Qualified CA – COMMON CERTIFICATE POLICY FOR OVB-OBFG-OAC	1.3.6.1.4.1.47718.2.1.2.2.1.10 (NCP+) 1.3.6.1.4.1.47718.2.1.2.2.3.10 (QCP-n- qscd)	1.4	13/08/18
	Zetes TSP Qualified CA CPS	1.3.6.1.4.1.47718.2.1.1.2	1.4	13/08/18
	Zetes Confidens TSA CPS & CP	1.3.6.1.4.1.47718.2.1.1.50 (CPS) 1.3.6.1.4.1.47718.2.1.2.50 (CP)	1.1	21/03/19
	Zetes Confidens TSA practice statement and Time Stamp policy	1.3.6.1.4.1.47718.2.2.1.50 (practice statement) 1.3.6.1.4.1.47718.2.2.2.50 (Time-Stamp Policy for qualified time-stamps) 1.3.6.1.4.1.47718.2.2.2.51 (Time-Stamp Policy for non-qualified time-stamps)	1.1	21/03/19
PDS	PDS FOR OVB-OBFG- OAC CERTIFICATES	1.3.6.1.4.1.47718.2.1.5.2.1.10 (NCP+) 1.3.6.1.4.1.47718.2.1.5.2.3.10 (QCP-n- qscd)	1.4	11/09/18
	PDS for the CA for TSA	1.3.6.1.4.1.47718.2.1.5.50	1.0	24/12/18
	TSA PDS	1.3.6.1.4.1.47718.2.2.5.50	1.0	24/12/18
T&Cs	The TSP terms and conditions are issued as part of the relevant CPS and CP. Relying parties can consider the relevant PKI Disclosure Statement for reference.			

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.

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.

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.

Identification of the Sub-CA	Distinguished Name	Certificate Serial number Applied Policy OID	Applied policy	Service	EKU
<i>ZETES TSP Qualified CA 001</i>	<i>ZETES TSP Qualified CA 001</i>	SN : 38 20 EE 9C 74 EC D1 47 1.3.6.1.4.1.47718.2.1.2.2.1.10	ETSI EN 319 411-1 NCP+	Authentication	Digital Signature
<i>ZETES TSP Qualified CA 001</i>	<i>ZETES TSP Qualified CA 001</i>	SN : 38 20 EE 9C 74 EC D1 47 1.3.6.1.4.1.47718.2.1.2.2.3.10	ETSI EN 319 411-2 QCP-n-qscd	Signature	Non Repudiation
<i>ZETES TSP CA FOR TSA 001</i>	<i>ZETES TSP CA FOR TSA 001</i>	SN : 2E 31 E4 74 F6 05 91 BA 1.3.6.1.4.1.47718.2.1.2.50	TSA	Time-stamp	TimeStamping

Table 1: CA's issued by the Sub-Cas

Modifications records

Version	Issuing Date	Changes
Version 1	27 May 2019	Initial attestation
Version 2	5 June 2019	Typo corrections

End of the audit attestation letter