



CONFORMITY ASSESSMENT BODY
EIDAS
TRUST SERVICE PROVIDERS
ISO 27001
LA ISO 27001
LI ISO 27001
RM ISO 27005



Audit Attestation for

ZETES

Reference: No. 1607-58-AL-V2.

Saint-Malo, 5th February 2019

To whom it may concern,

This is to confirm that LSTI has successfully audited the CAs of the ZETES without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number n°1607-58-AL-V2.0 and consist of 7 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

LSTI Group

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With best regards,

Armelle Trotin
Head of Certification Body

Identification of the conformity assessment body (CAB):	LSTI ¹ , 10 Avenue Anita Conti, 35400 Saint-Malo, France registered under n°453867863 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
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Identification of the trust service provider (TSP):	ZETES 3 rue de Strasbourg - 1130 Brussels - Haren – Belgium registered under n° BE0408425626
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Identification of the audited Root-CA:	<i>ZETES TSP ROOT CA 001</i>	
	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	<i>20 May 2016 until 20 May 2036</i>

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 *Brussels, Belgium*. It took place from *16/04/2018* until *19/04/2018* and covered the period from *28/04/2017* until *19/04/2018*. An audit extension for the time-stamp authority has been performed from *02/10/2018* until *05/10/2018*.

The next assessment has to be successfully finalized before *19/04/2019* in order to maintain the conformity of this attestation letter.

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)*", "*EN 319 421 V1.1.1 (2016-03)*" and "*ETSI EN 319 401, V2.1.1 (2016-02)*" as well as CA Browser Forum Requirements "*Baseline Requirements, version 1.5.1*" 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:

	Titre	Document OID	Version	Date
CP/CP PS	Zetes TSP Root CA 001 [CPS]	1.3.6.1.4.1.47718.2.1.1.1	1.0	27/06/2016
	Zetes TSP Qualified 001 CA [CP]	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)	1.2	21/07/2017
	Zetes TSP Qualified CA 001 [CPS]	1.3.6.1.4.1.47718.2.1.1.2	1.3	21/07/2017
	ZETES TSP CA FOR TSA 001 TSA Certification Practice and Certificate Policy [CPS]	1.3.6.1.4.1.47718.2.1.1.50	1.0	31/12/2018
	ZETES TSP CA FOR TSA 001 TSA Certification Practice and Certificate Policy [CP]	1.3.6.1.4.1.47718.2.1.2.50	1.0	31/12/2018
	ZETES TSP CA FOR TSA 001 TSA Practice Statement and Time- Stamp policy	1.3.6.1.4.1.47718.2.2.1.50 1.3.6.1.4.1.47718.2.2.2.50	1.0	31/12/2018
PDS	PUBLIC DISCLOSURE STATEMENT FOR OVB-OBFG 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)	1.2	19/05/2017

The Sub-CAs that have been issued by the aforementioned Root-CA and that have been covered by this audit. 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.

Audited sites:

- CA - Villalaan 13, 1601 Sint-Pieters-Leeuw, Belgium
- CA - Rue de Strasbourg 3, 1130 Brussel, Belgium

Identification of the Sub-CA	Distinguished Name	Certificate Serial number 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 1.3.6.1.4.1.47718.2.1.2.2.3.10	NCP + QCP-n-QSCD	Authentication Electronic Signature	Digital 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 1.3.6.1.4.47718.2.1.2.50	TSA	Time-stamp	TimeStamping

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

Modifications records

Version	Issuing Date	Changes
Version 1	15 June 2018	Initial attestation
Version 2	5 February 2019	Extension time-stamp authority

End of the audit attestation letter