

## Audit Attestation for

### IZENPE

**Headquarter: Beato Tomas de Zumarraga 71 - 01008 Vitoria Gasteiz -  
Spain**

**Reference: No. 1652-127\_AL\_V1.0**

*30<sup>th</sup> July 2019*

To whom it may concern,

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

This present Audit Attestation Letter is registered under the unique identifier number n°1652-127\_AL\_V1.0 and consists 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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Phone: +33 608675144*

With best regards,

Armelle Trotin  
Head of Certification Body

<b>Identification of the conformity assessment body (CAB):</b>	<p>LSTI<sup>1</sup>, 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 <a href="http://cofrac.fr/en/easysearch/index.php">http://cofrac.fr/en/easysearch/index.php</a></p> <p>COFRAC 52 Rue Jacques Hillairet 75012 Paris FRANCE Phone: +33 144688220</p>
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<b>Identification of the trust service provider (TSP):</b>	<p>IZENPE Beato Tomas de Zumarraga 71 01008 Vitoria Gasteiz - Spain Registered under Tax ID n°A 01337260 Email : García Jimeno, Oscar <a href="mailto:o-garcia@izenpe.eus">o-garcia@izenpe.eus</a></p>
<b>Sites audited</b>	<p>- IZENPE CA/RA - Beato Tomas de Zumarraga 71 01008 Vitoria Gasteiz - Spain</p> <p>- Data center / PKI – EJJIE - Vitoria Gasteiz - Spain</p>

Identification of the audited Root-CA:	IZENPE certification Authority	
	Distinguished Name	CN=IZENPE.COM O=IZENPE S.A. C=ES
	SHA-256 fingerprint	25:30:CC:8E:98:32:15:02:BA:D9:6F:9B:1F:BA:1B:09 9E:2D:29:9E:0F:45:48:BB:91:4F:36:3B:C0:D4:53 :1F
	Certificate Serial number	B0:B7:5A:16:48:5F:BF:E1:CB:F5:8B:D7:19:E6:7D
	Applied policy	none

<sup>1</sup> in the following termed shortly "CAB"

Identification of the audited Sub-CA:	CA de Certificados SSL EV	
	Distinguished Name	CN= CA de Certificados SSL EV OU=BZ Ziurtagiri publikoa - Certificado publico EV, O=IZENPE S.A., C=ES
	SHA-256 fingerprint	B0:8C:19:6A:2E:D1:E8:4F:98:92:DB:1B:61:21:9C:EB 64:28:82:47:8F:39:B0:87:19:60:3D:07:35:FA:03:D
	Certificate Serial number	6D:71:E2:5B:7B:B6:B6:36:4C:BE:A8:48:E3:A4:A9:81
	Applied policy	none

Identification of the audited Sub-CA:	CA de Certificados SSL EV	
	Distinguished Name	CN= CA de Certificados SSL EV OU=BZ Ziurtagiri publikoa - Certificado publico EV, O=IZENPE S.A., C=ES
	SHA-256 fingerprint	DB:47:63:39:CC:BF:CC:9E:4B:D1:D6:CB:60:6C:A2:7F 00:67:9E:1E:F8:A5:81:E7:23:63:09:B9:D6:3F:FE:37
	Certificate Serial number	68:7D:B7:17:17:44:DA:23:5B:3F:62:5A:73:93:F8:A5
	Applied policy	none

The audit was performed as full annual audit at the TSP's location in *Vitoria Gasteiz, Spain*. It took place from 2019/05/20 to 2019/05/24 and covered the period 2018/07/13 to 2019/05/24.

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 2020/05/24 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 CA Browser Forum Requirements "EV SSL Certificate Guidelines, version 1.6.9" and "Baseline Requirements, version 1.6.5" 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:

[CPS]	DOC_P_CPS_v6.3 DOC_P_Certification_practice_statement
[CP]	Izenpe_CP_Certificate_Administration_Seal_v1.2 Izenpe_CP_Certificate_Entity_Seal_v1.2 Izenpe_CP_Certificate_Professional_v1.3 Izenpe_CP_Certificate_Representative_v1.3 Izenpe_CP_Citizen_Certificate_v1.4 Izenpe_CP_Entity_certificate_v1.0 Izenpe_CP_website_certificates_v1.5_(02-2019)
[T&C]	DOC_P_Terms_and_Conditions_v1.2
[PDS]	DOC_P_PDS_v1.0_en DOC_P_DPTSA_v1.1_EN
[TSAPS]	DOC_P_DPTSA_Update

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.

CA NAME	Standard	Level	Serial number (root) OID (end users)	Service	EKU	AKI/SKI	Validity	Status
IZENPE.COM				ROOT CA	No	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05	13/12/2007 13/12/2037	
CA de Certificados SSL EV				Sub CA	No	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05 A6 CE 69 69 2E A6 21 35 3B 3A CF 0A F1 2E 3F 15 AC 19 90 27	20/10/2010 20/10/2020	
CA de Certificados SSL EV	EN 319411-1	EVCP	1.3.6.1.4.1.14777.6.1.1	Server authentication	EKU	A6 CE 69 69 2E A6 21 35 3B 3A CF 0A F1 2E 3F 15 AC 19 90 27	2 years	EOL
CA de Certificados SSL EV	EN 319411-1 EN 319411-2	EVCP QCP-w	1.3.6.1.4.1.14777.6.1.2	Server authentication	EKU	A6 CE 69 69 2E A6 21 35 3B 3A CF 0A F1 2E 3F 15 AC 19 90 27	2 years	EOL
CA de Certificados SSL EV				Sub CA	No	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05 C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	06/07/2018 06/07/2028	New
CA de Certificados SSL EV	EN 319411-1	EVCP	1.3.6.1.4.1.14777.6.1.1	Server authentication	EKU	C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	2 years	
CA de Certificados SSL EV	EN 319411-1 EN 319411-2	EVCP	1.3.6.1.4.1.14777.6.1.2	Server authentication	EKU	C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	2 years	
CA de Certificados SSL EV	EN 319411-1 EN 319411-2	EVC QCP-w	1.3.6.1.4.1.14777.6.1.3	Server authentication	EKU	C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	2 years	Sede
CA de Certificados SSL EV	EN 319411-1 EN 319411-2	EVC QCP-w	1.3.6.1.4.1.14777.6.1.4	Server authentication	EKU	C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	2 years	Sede

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

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

**Modifications records**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1	30 July 2019	Initial attestation

**End of the audit attestation letter**