

## Audit Attestation for

### ***DHIMYOTIS***

**Reference No. 23-1373-AL-V3.0**

*Saint-Malo, 12 February 2019*

To whom it may concern,

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

This present Audit Attestation Letter is registered under the unique identifier number n°23-1373-AL-V3.0 and consists of 8 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact

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With best regards,

Armelle Trotin  
Head of Certification Body

<b>Identification of the conformity assessment body (CAB)</b>	LSTI <sup>1</sup> , 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 <a href="http://cofrac.fr/en/easysearch/index.php">http://cofrac.fr/en/easysearch/index.php</a>
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<b>Identification of the trust service provider (TSP)</b>	DHIMYOTIS 20, allée de la Râperie 59650 Villeneuve d'Ascq - FRANCE
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<sup>1</sup> in the following termed shortly "CAB"

Identification of the audited Root-CA	Certigna	
	Distinguished Name	CN = Certigna O = Dhimyotis C = FR
	SHA-256 fingerprint	E3B6A2DB2ED7CE48842F7AC53241C7B71D54144BFB40C11 F3F1D0B42F5EEA12D
	Certificate Serial number	00FEDCE3010FC948FF
	Applied policy	
	Validity	notBefore= 29/06/2007 notAfter= 29/06/2027

Identification of the audited Root-CA	Certigna Root CA	
	Distinguished Name	CN = Certigna Root CA OU = 0002 48146308100036 O = Dhimyotis C = FR
	SHA-256 fingerprint	D48D3D23EEDB50A459E55197601C27774B9D7B 18C94D5A059511A10250B93168
	Certificate Serial number	00CAE91B89F155030DA3E6416DC4E3A6E1
	Applied policy	
	Validity	notBefore= 01/10/2013 notAfter= 01/10/2033

Identification of the audited Root-CA	Certigna Services CA	
	Distinguished Name	CN = Certigna Services CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	71E653BFBF5E72515B4099BBD5EC8872 812B47C6EC1FA9ADD327E1C92C9EA16D
	Certificate Serial number	6F82FA28ACD6F784BB5B120BA87367AD
	Applied policy	1.2.250.1.177.2.5.1.1.1 1.2.250.1.177.2.5.1.2.1 1.2.250.1.177.2.5.1.3.1
	Validity	notBefore= 25/11/2015 notAfter= 22/11/2025

Identification of the audited Root-CA	Certigna Services CA	
	Distinguished Name	CN = Certigna Entity CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	07F2CE55CA1AA6CB992719B1E423C1D0 2C1EA759A6E2EAB4E150C88282E22550
	Certificate Serial number	00FD30CF04344FC38DD90C4E70753D0623
	Applied policy	1.2.250.1.177.2.5.1.1.1 1.2.250.1.177.2.5.1.2.1 1.2.250.1.177.2.5.1.3.1
	Validity	notBefore= 25/11/2015 notAfter= 03/06/2033

Identification of the audited Root-CA	Certigna Wild CA	
	Distinguished Name	CN = Certigna Wild CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	211F3083B9E77A01D0828565897A1CE9 45EEAAE04942CCC369087D8080C9E4A6
	Certificate Serial number	00AB078DEEDDDAC72305F5ED8C5084F895
	Applied policy	1.2.250.1.177.2.7.1.1.1 1.2.250.1.177.2.7.1.2.1
	Validity	notBefore= 25/11/2015 notAfter= 22/11/2025

Identification of the audited Root-CA	Certigna Wild CA	
	Distinguished Name	CN = Certigna Wild CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	B8D5D65C23FF9D8C902FFE6BEC1DD2F2 0693AF20E98AE47751F1ECB298127B6E
	Certificate Serial number	00E372E91B19B6FC27E1C4318CC68D09EB
	Applied policy	1.2.250.1.177.2.7.1.1.1 1.2.250.1.177.2.7.1.2.1
	Validity	notBefore= 25/11/2015 notAfter= 03/06/2033

Identification of the audited Root-CA	Certigna Entity CA	
	Distinguished Name	CN = Certigna Entity CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	EBBF4DC600C17DA04381DEFDCFC119C3 F34EFB4A04D0860910B813C7792D7585
	Certificate Serial number	00F94F88B4F30739A909D36F8ED64C59A6
	Applied policy	1.2.250.1.177.2.6.1.1.1 1.2.250.1.177.2.6.1.3.1 1.2.250.1.177.2.6.1.4.1 1.2.250.1.177.2.6.1.41.1 1.2.250.1.177.2.6.1.42.1 1.2.250.1.177.2.6.1.6.1
	Validity	notBefore= 25/11/2015 notAfter= 25/11/2025

Identification of the audited Root-CA	Certigna Entity CA	
	Distinguished Name	CN = Certigna Entity CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	1CC358A6DFA0A76BB5470660D78F3B25 F23CCD6395667E49CCFC8201DA3D192D
	Certificate Serial number	0095481b6ce6322142fe8499830e7c5ae5
	Applied policy	1.2.250.1.177.2.6.1.1.1 1.2.250.1.177.2.6.1.3.1 1.2.250.1.177.2.6.1.4.1 1.2.250.1.177.2.6.1.41.1 1.2.250.1.177.2.6.1.42.1 1.2.250.1.177.2.6.1.6.1
	Validity	notBefore= 25/11/2015 notAfter= 03/06/2033

Identification of the audited Root-CA	Certigna Entity Code Signing	
	Distinguished Name	CN = Certigna Entity Code Signing CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	935061BE52C8EA88C034B39ADFD522BB 314CBF5304E5A7064735DDBDA3242AAF
	Certificate Serial number	75EF5E677076ED0F96FA95A2EC6EF0D7
	Applied policy	1.2.250.1.177.2.8.1.1.1 1.2.250.1.177.2.8.1.2.1
	Validity	notBefore= 04/02/2016 notAfter= 13/12/2025

Identification of the audited Root-CA	Certigna Entity Code Signing	
	Distinguished Name	CN = Certigna Entity Code Signing CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	935061BE52C8EA88C034B39ADFD522BB 314CBF5304E5A7064735DDBDA3242AAF
	Certificate Serial number	1D32D2D720471A769156EA688EC552E0
	Applied policy	1.2.250.1.177.2.8.1.1.1 1.2.250.1.177.2.8.1.2.1
	Validity	notBefore= 04/02/2016 notAfter= 13/08/2033

Identification of the audited Root-CA	Certigna identity CA	
	Distinguished Name	CN = Certigna Identity CA 2.5.4.97 = NTRFR-0002 48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	23BCD5D7A96A513A981EAD27936E59A8 028A807BD72860418F68B555A2911670
	Certificate Serial number	41120D20002E4B6F9F47D35573E78A77
	Applied policy	1.2.250.1.177.2.3.1.1.1 1.2.250.1.177.2.3.1.2.1 1.2.250.1.177.2.3.1.3.1 1.2.250.1.177.2.3.1.4.1
	Validity	notBefore= 31/12/2015 notAfter= 28/12/2025

Identification of the audited Root-CA	Certigna identity CA	
	Distinguished Name	CN = Certigna Identity CA 2.5.4.97 = NTRFR-0002 48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	B5E4491CF1E0A06C19441FAC295B6782 26429603FCC414C626E210B2EFC95F00
	Certificate Serial number	5944CB2DBE6ADEA5134E9A3219410CAE
	Applied policy	1.2.250.1.177.2.3.1.1.1 1.2.250.1.177.2.3.1.2.1 1.2.250.1.177.2.3.1.3.1 1.2.250.1.177.2.3.1.4.1
	Validity	notBefore= 31/12/2015 notAfter= 09/07/2033



Identification of the audited Root-CA	Certigna Identity Plus CA	
	Distinguished Name	CN = Certigna Identity Plus CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	02C4A300A09C1B893B11F9567659AF95 BBB9BBE7953893E36C5BAF17B555CEE3
	Certificate Serial number	2F13DAF1870CD4338F18DBFC376BB27B
	Applied policy	1.2.250.1.177.2.4.1.1.1 1.2.250.1.177.2.4.1.2.1 1.2.250.1.177.2.4.1.3.1 1.2.250.1.177.2.4.1.4.1 1.2.250.1.177.2.4.1.5.1 1.2.250.1.177.2.4.1.6.1
	Validity	notBefore= 25/11/2015 notAfter= 22/11/2025

Identification of the audited Root-CA	Certigna Identity Plus CA	
	Distinguished Name	CN = Certigna Identity Plus CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	736B996D339684729C43CB397D1BB2B2 F3F4A7816A5E3C5D589203F885C5D47C
	Certificate Serial number	00C652428C83949C137F5D9FEBF271644D
	Applied policy	1.2.250.1.177.2.4.1.1.1 1.2.250.1.177.2.4.1.2.1 1.2.250.1.177.2.4.1.3.1 1.2.250.1.177.2.4.1.4.1 1.2.250.1.177.2.4.1.5.1 1.2.250.1.177.2.4.1.6.1
	Validity	notBefore= 25/11/2015 notAfter= 03/06/2033

Identification of the audited Root-CA	FR03	
	Distinguished Name	CN = FR03 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	080E7E36B3C7FA96ECC67DB7F4D41CEC E1D194401AF196A4A47B79BDC4970574
	Certificate Serial number	00889C41F0BEB4313F330F9E2EDB8271EC
	Applied policy	1.2.250.1.177.2.2.1.1
	Validity	notBefore= 20/02/2015 notAfter= 15/02/2033

The audit was performed as full annual audit at the TSP's location in *Villeneuve d'ASCQ - France*. It took place from *19/11/2018* until *23/11/2018* and covered the period from *01/10/2017* until *23/11/2018*. 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 "*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

[CPS] Certification Practice Statement,

PC - FR - Certigna Root CA v1.4 1.4 1.2.250.1.177.2.0.1 25/01/18  
DPC - FR - Certigna Root CA v1.4 1.4 1.2.250.1.177.2.0.2 25/01/18

DPC - FR - Certigna FR03 v1.6 1.6 1.2.250.1.177.2.2.2 31/05/18  
PC - FR - Certigna FR03 v1.6 1.6 1.2.250.1.177.2.2.1 31/05/18  
CGU\_CERTIGNA\_2D\_DOC v1.3 1.3 07/03/18

PC - FR - Certigna Identity CA v1.8 1.8 1.2.250.1.177.2.3.1 25/01/18  
DPC - FR - Certigna Identity CA v1.8 1.8 1.2.250.1.177.2.3.2 25/01/18  
CGU\_CERTIGNA\_IDENTITY\_CA v1.3 1.3 07/03/18

PC - FR - Certigna Identity Plus CA v1.5 1.5 1.2.250.1.177.2.4.1 25/01/18  
DPC - FR - Certigna Identity Plus CA v1.5 1.5 1.2.250.1.177.2.4.2 25/01/18  
CGU\_CERTIGNA\_IDENTITY\_PLUS\_CA v1.3 1.3, 07/03/18

PC - FR - Certigna Services CA v2.1 2.1 1.2.250.1.177.2.5.1 31/08/18  
DPC - FR - Certigna Services CA v2.1 2.1 1.2.250.1.177.2.5.2 31/08/18  
CGU\_CERTIGNA\_SERVICES\_CA v1.7 1.7, 07/03/18

PC - FR - Certigna Entity CA v1.4 1.4 1.2.250.1.177.2.6.1 25/01/18  
DPC - FR - Certigna Entity CA v1.4 1.4 1.2.250.1.177.2.6.2 25/01/18  
CGU\_CERTIGNA\_ENTITY\_CA v1.3 1.3 07/03/18

PC - FR - Certigna Wild CA v1.8 1.8 1.2.250.1.177.2.7.1 31/08/18  
DPC - FR - Certigna Wild CA v1.8 1.8 1.2.250.1.177.2.7.2 31/08/18  
CGU\_CERTIGNA\_WILD\_CA v1.6 1.6 07/03/18

PC - FR - Certigna Entity Code Signing CA v1.4 1.4 1.2.250.1.177.2.8.1 25/01/18  
DPC - FR - Certigna Entity Code Signing CA v1.4 1.4 1.2.250.1.177.2.8.2 25/01/18  
CGU\_CERTIGNA\_ENTITY\_CSCA v1.3 1.3 07/03/18

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.

Identification of the Sub-CA	Distinguished Name	Certificate Serial number OID	Applied policy	Service	EKU
Certigna Entity CA	Certigna Entity CA	1.2.250.1.177.2.6.1.1.1	LCP	Cachet	Email Protection
Certigna Entity CA	Certigna Entity CA	1.2.250.1.177.2.6.1.3.1	LCP	Cachet	id-kp-timeStamping
Certigna Entity CA	Certigna Entity CA	1.2.250.1.177.2.6.1.4.1	QCP-l +QsealCD	Cachet	Email Protection
Certigna Entity CA	Certigna Entity CA	1.2.250.1.177.2.6.1.41.1	QCP-l +QsealCD	Cachet	Email Protection
Certigna Entity CA	Certigna Entity CA	1.2.250.1.177.2.6.1.42.1			
Certigna Entity CA	Certigna Entity CA	1.2.250.1.177.2.6.1.6.1	QCP-l + QSealCD	Cachet	id-kp-timeStamping
Certigna Entity Code Signing CA	Certigna Entity Code Signing CA	1.2.250.1.177.2.8.1.1.1	LCP	Cachet	id-kp-codeSigning
Certigna Entity Code Signing CA	Certigna Entity Code Signing CA	1.2.250.1.177.2.8.1.2.1	QCP-l +QSealCD	Cachet	id-kp-codeSigning
Certigna Identity CA	Certigna Identity CA	1.2.250.1.177.2.3.1.1.1	LCP	Encryption	Email Protection msEFS
Certigna Identity CA	Certigna Identity CA	1.2.250.1.177.2.3.1.2.1	LCP	Authentication & signature	Client Auth Email Protection
Certigna Identity CA	Certigna Identity CA	1.2.250.1.177.2.3.1.3.1	LCP	Encryption	Email Protection msEFS
Certigna Identity CA	Certigna Identity CA	1.2.250.1.177.2.3.1.4.1	LCP	Authentication & Signature	Client Auth Email Protection
Certigna Identity Plus CA	Certigna Identity Plus CA	1.2.250.1.177.2.4.1.1.1	QCP-n-QSignCD	Authentication & Signature	Client Auth Email Protection
Certigna Identity Plus CA	Certigna Identity Plus CA	1.2.250.1.177.2.4.1.2.1	NCP+	Authentication	Client Auth
Certigna Identity Plus CA	Certigna Identity Plus CA	1.2.250.1.177.2.4.1.3.1	QCP-n-QSignCD	Signature	Email Protection
Certigna Identity Plus CA	Certigna Identity Plus CA	1.2.250.1.177.2.4.1.4.1	QCP-n-QSignCD	Authentication & Signature	Client Auth Email Protection
Certigna Identity Plus CA	Certigna Identity Plus CA	1.2.250.1.177.2.4.1.5.1	NCP+	Authentication	Client Auth
Certigna Identity Plus CA	Certigna Identity Plus CA	1.2.250.1.177.2.4.1.6.1	QCP-n-QSignCD	Signature	Email Protection

Certigna Services CA	Certigna Services CA	1.2.250.1.177.2.5.1.1.1	OVCP	Authentication server	id-kp-serverAuth
Certigna Services CA	Certigna Services CA	1.2.250.1.177.2.5.1.2.1	OVCP	Authentication server	id-kp-clientAuth
Certigna Services CA	Certigna Services CA	1.2.250.1.177.2.5.1.3.1	EVCP	Authentication server	id-kp-serverAuth id-kp-clientAuth
Certigna Wild CA	Certigna Wild CA	1.2.250.1.177.2.7.1.1.1	OVCP	Authentication server	id-kp-serverAuth
Certigna Wild CA	Certigna Wild CA	1.2.250.1.177.2.7.1.2.1	OVCP	Authentication server	id-kp-clientAuth
FR03-Certigna Cachet Serveur	FR03-Certigna Cachet Serveur	1.2.250.1.177.2.2.1.1	NCP+ 2D doc	Cachet	anyExtendedKeyUsage
Service d'horodatage	Service d'horodatage	1.2.250.1.1777.2.9.1		Time-stamp	Time-stamping

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

**Modifications records**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1	7 January 2019	Initial attestation
Version 2	7 February 2019	Extension of the period of audit from 01 October 2017 confirmed by the auditor
Version 3	12 February 2019	Precision about Root CAs audited.

**End of the audit attestation letter**