



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



## Audit Attestation for

### ZETES

**Headquarter: 3 rue de Strasbourg – Haren – 1130 Bruxelles – Belgium**

**Reference: No. 1607-180\_AL\_V0.4**

Dublin, 17 July 2020

To whom it may concern,

This is to confirm that LSTI has audited the Cas of ZETES Trust Service Provider without pending critical findings.

This present Audit Attestation Letter is registered under the unique identifier number n°1607\_180\_AL\_V0.4 and consist of 10 pages.

Kindly find here below the details accordingly.

In case of any question, please contact:

*LSTI Group  
10 Avenue Anita Conti  
35400 Saint-Malo, France  
E-Mails: [pbouchet@lsti.fr](mailto:pbouchet@lsti.fr) & [cabforum@acab-c.com](mailto:cabforum@acab-c.com)  
Phone: +33 6 33 38 80 78*

With best regards,

---

Philippe Bouchet  
Director

LSTI WORLDWIDE LIMITED  
A LSTI GROUP MEMBER  
CLIFTON HOUSE  
FITZWILLIAM STREET LOWER  
DUBLIN 2 IRELAND

LSTI SAS  
10 AVENUE ANITA CONTI  
35400 SAINT-MALO  
FRANCE

LSTI EAST EUROPE  
A LSTI GROUP MEMBER  
OFFICE #, ÉT.2, ENTR. 3  
BL. 418, MLADOST-4 1715 SOFIA  
RÉPUBLIQUE DE BULGARIE

<p>Identification of the conformity assessment body (CAB):</p>	<p>LSTI<sup>1</sup> SAS, 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 17065:2012 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="https://www.cofrac.fr/">https://www.cofrac.fr/</a></p> <p>Attestation of accreditation link: <a href="https://tools.cofrac.fr/annexes/sect5/5-0546.pdf">https://tools.cofrac.fr/annexes/sect5/5-0546.pdf</a> <sup>2</sup></p> <p>COFRAC 52 Rue Jacques Hillairet 75012 Paris FRANCE Phone: +33 144688220</p>
<p>Identification of the trust service provider (TSP):</p>	<p><b>ZETES SA</b> 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>
<p>Audited sites:</p>	<p>Villalaan 13 – 1601 Sint-Pieters-Leeuw – Belgium (AC / OC – main site) Rue de Strasbourg 3 – 1130 Brussels – Belgium (DRS)</p>

<sup>1</sup> in the following termed shortly “CAB”

<sup>2</sup> URL to the accreditation certificate hosted by the national accreditation body

Identification of the audited Root-CA:	<i>ZETES TSP ROOT CA 001</i>	
	Distinguished Name	CN=ZETES TSP ROOT CA 001 C=BE O=ZETES SA (VATBE-0408425626) serialNumber=001
	SHA-256 fingerprint	3753D295FC6D8BC39B375650BFFC821A ED504E1A
	Certificate Serial number	02541AA950D7CE1F
	Applied policy	Policy: X509v3 Any Policy
	Validity	<i>20 May 2016 until 20 May 2036</i>

Identification of the audited Sub-CA:	<i>ZETES TSP QUALIFIED CA 001</i>	
	Distinguished Name	CN=ZETES TSP QUALIFIED CA 001 C=BE O=ZETES SA (VATBE-0408425626) serialNumber=001
	SHA-256 fingerprint	1698DC47F4F5FF956C560324E1965AA7ED 38E29D
	Certificate Serial number	3820EE9C74ECD147
	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	CN=ZETES TSP CA FOR TSA 001 C=BE O=ZETES SA (VATBE-0408425626) serialNumber=001
	SHA-256 fingerprint	3702B9F177AFAA8D077C06C3E49482C5A175D32C
	Certificate Serial number	2E31E474F60591BA
	Applied policy	Policy: X509v3 Any Policy
	Validity	<i>19 October 2017 until 19 October 2035</i>

Identification of the audited Sub-CA:	<i>ZETESCONFIDENS – SIGNATURE CREATION SERVICE – ISSUING CA 001</i>	
	Distinguished Name	CN=ZetesConfidens – Signature Creation Service – Issuing CA 001 C=BE O=ZETES SA (VATBE-0408425626) serialNumber=001
	SHA-256 fingerprint	369B535613C8902727507B926D3F57F5423128E0
	Certificate Serial number	2FF642AD1AEA7E0B
	Applied policy	Policy: X509v3 Any Policy
	Validity	<i>17 September 2019 until 17 September 2029</i>

The audit was performed as full annual audit at the TSP's location in Ruisbroek (main site) and Haren (DRS site), Belgium. It took place from 2020-03-09 until 2020-03-13 and covered the period from 2019-03-28 until 2020-03-13.

The audit was performed as a full audit and has been documented in a specific report. The next assessment has to be successfully carried out before 2021-03-13 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 319 411-2, 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)"

The audit was based on the following policy and practice statement documents of the TSP:

- [CPS] – Certification Practice Statement for the ZETESCONFIDENS Root CA
- Version 1.2 – 14 February 2020 ;
- [CCP] – Common Certificate Policy for certificates issued on behalf of OVB-OBFG-OAC
- Version 1.5 – 05 September 2019 ;
- [CP] – Certificate Policy for certificates for the ZetesConfidens Signature Creation Service
- Version 1.0, 23 February 2020 ;
- [CP/CPS] Certificate Policy & Certification Practice Statement for certificates for signature creation service - Version 1.0 – 26 September 2019 ;
- [CPS/CP] – Certification Practice Statement and Certificate Policy for the ZETES TSP CA for TSA 001 – Version 1.2 – 15 July 2019 (ZETES TSP CA FOR TSA 001 and all TSU certificates);
- [CPS] – Certification Practice Statement for the Zetes TSP Qualified CA 001
- Version 1.6 – 5 March 2020 ;
- TSA Practice Statement and Time-Stamp Policy – Version 1.2 – 15 July 2019 ;
- ZetesConfidens Trust Services Practice Statement – Version 1.1 – 9 March 2020.

The Sub-Cas that have been issued by the aforementioned Root-CA, that are listed in table 1 and that been covered in this audit.

No major non-conformities have been identified during the audit.

In the following areas, non-conformities have been identified throughout the audit:

**Findings with regard to ETSI EN 319 401:**

- [REQ-6.3-10] Documentation shall be improved
- [REQ-7.3.1-02] Implementation shall be improved
- [REQ-7.12-07 ; OVR 6.4.9-01 ; OVR 6.4.9-02 ; OVR 6.4.9-03] Implementation shall be improved

**Findings with regard to ETSI EN 319 411-1:**

- [OVR-7.1-02] Documentation shall be improved ;
- [DIS-6.1-03] Implementation shall be improved ;
- [REG-6.2.2-09] Documentation shall be improved ;

- [REG-6.6.2-18] Implementation shall be improved ;
- [REV-6.2.4-01 ; REV-6.2.4-09] Implementation shall be improved ;
- [REV-6.2.4-08] Documentation and implementation shall be improved ;
- [REG-6.4.5-04] Documentation shall be improved ;
- [ OVR-6.4.6-01] Implementation shall be improved.

**Findings with regard to ETSI EN 319 411-2:**

- [REG-6.4.5-04] Documentation shall be improved ;
- [REG-6.4.5-04] Documentation shall be improved.

**Findings with regards to ETSI EN 319411-1 and ETSI EN 319411-2:**

- [OVR-6.3.4-01 ; OVR-6.3.5-01] Documentation shall be improved.

**Findings with regards to ETSI EN 319 411-1, ETSI EN 319 411-2 and ETSI EN 319 401:**

- [REQ-7.12-07 ; REG-6.2.2-01 ; REG-6.2.2-02 ; REG-6.2.2-06 ; REG-6.2.2-07]  
Implementation shall be improved.

For all minor non-conformities, remediation has been scheduled within three months after the onsite audit at latest and will be covered by a corresponding audit.

Identification of the Sub-CA	Distinguished Name	Applied Policy OID	Applied policy	Standard	Service	EKU
<i>ZETES TSP QUALIFIED CA 001</i>	CN=ZETES TSP QUALIFIED CA 001 C=BE O=ZETES SA (VATBE-0408425626) serialNumber=001	0.4.0.2042.1.2 1.3.6.1.4.1.47718.2.1.2.2.1.10	NCP+	ETSI EN 319 411-1	Authentication Signature	n.a
<i>ZETES TSP QUALIFIED CA 001</i>	CN=ZETES TSP QUALIFIED CA 001 C=BE O=ZETES SA (VATBE-0408425626) serialNumber=001	0.4.0.194112.1.2 1.3.6.1.4.1.47718.2.1.2.2.3.10	QCP-n-qscd	ETSI EN 319 411-2	Qualified signature with non- repudiation	n.a
<i>ZETES TSP QUALIFIED CA 001</i>	CN=ZETES TSP QUALIFIED CA 001 C=BE O=ZETES SA (VATBE-0408425626) serialNumber=001	0.4.0.2042.1.3 1.3.6.1.4.1.47718.2.1.2.2.4	LCP	ETSI EN 319 411-1	Signature	n.a
<i>ZETES TSP QUALIFIED CA 001</i>	CN=ZETES TSP QUALIFIED CA 001 C=BE O=ZETES SA (VATBE0408425626) serialNumber=001	0.4.0.2042.1.2 1.3.6.1.4.1.47718.2.1.2.2.4	NCP+	ETSI EN 319 411-1	Signature	n.a.

<p><i>ZETES TSP QUALIFIED CA 001</i></p>	<p>CN=ZETES TSP QUALIFIED CA 001 C=BE O=ZETES SA (VATBE0408425626) serialNumber=001</p>	<p>0.4.0.194112.1.2 1.3.6.1.4.1.47718.2.1.2.2.4</p>	<p>QCP-n-qscd</p>	<p>ETSI EN 319 411-2</p>	<p>Qualified signature with non- repudiation</p>	<p>n.a</p>
<p><i>ZETES TSP CA FOR TSA 001</i></p>	<p>CN=ZETES TSP CA FOR TSA 001 C=BE O=ZETES SA (VATBE-0408425626) serialNumber=001</p>	<p>0.4.0.194112.1.1 1.3.6.1.4.1.47718.2.1.2.5.0</p>	<p>QCP-l (for TSA)</p>	<p>ETSI EN 319 411-2 ETSI EN 319-421</p>	<p>Time Stamping</p>	<p>n.a</p>
<p><i>ZETES CONFIDENS – SIGNATURE CREATION SERVICE – ISSUING CA 001</i></p>	<p>CN=ZetesConfidens – Signature Creation Service – Issuing CA 001 C=BE O=ZETES SA (VATBE-0408425626) serialNumber=001</p>	<p>0.4.0.2042.1.3 1.3.6.1.4.1.47718.2.1.2.5</p>	<p>LCP</p>	<p>ETSI EN 319 411-1</p>	<p>Signature</p>	<p>n.a</p>
<p><i>ZETES CONFIDENS – SIGNATURE CREATION SERVICE – ISSUING CA 001</i></p>	<p>CN=ZetesConfidens – Signature Creation Service – Issuing CA 001 C=BE O=ZETES SA (VATBE0408425626) serialNumber=001</p>	<p>0.4.0.2042.1.2 1.3.6.1.4.1.47718.2.1.2.5</p>	<p>NCP+</p>	<p>ETSI EN 319 411-1</p>	<p>Signature</p>	<p>n.a</p>



<i>ZETES CONFIDENS – SIGNATURE CREATION SERVICE – ISSUING CA 001</i>	CN=ZetesConfidens - Signature Creation Service - Issuing CA 001 C=BE O=ZETES SA (VATBE0408425626) serialNumber=001	0.4.0.194112.1.2 1.3.6.1.4.1.47718.2.1.2.5	QCP-n-qscd	ETSI EN 319 411-2	Qualified signature with non- repudiation	n.a
--	--	---	------------	----------------------	--	-----

**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	2020-05-14	Initial attestation
Version 2	2020-05-29	Certificates update
Version 3	2020-06-04	Attestation letter corrections
Version 4	2020-07-10	Corrections

**End of the audit attestation letter.**