

## Audit Attestation for

### LUXTRUST

**Headquarter: IVY Building 13-15 Parc d'Activités L-8308 Capellen  
Luxembourg**

**Reference: No. 11085-124\_AL\_V1.0**

*28th June 2019*

To whom it may concern,

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

This present Audit Attestation Letter is registered under the unique identifier number n°11085-124\_AL\_V1.0 and consists of 6 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

<p><b>Identification of the conformity assessment body (CAB):</b></p>	<p>LSTI<sup>1</sup>, 10 Avenue Anita Conti, 35400 Saint-Malo, France  registered under n°453867863  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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<p><b>Identification of the trust service provider (TSP):</b></p>	<p>LUXTRUST CAs are operated by Clearstream registered under  RC Luxembourg n°B60911 on behalf of LUXTRUST SA  registered under R.C.S Luxembourg B112233  IVY Building 13-15 Parc d'activités L-8308 Capellen -  Luxembourg</p>
<p><b>Sites audited</b></p>	<ul style="list-style-type: none"> <li>- Luxtrust – CA/TSA/RA - 13-15 Parc d'activités L-8308  Capellen – Luxembourg</li> <li>- CTIE - Cards personalization – 1, rue Mercier, L-2144  Luxembourg</li> <li>- EBRC S.A. – SP - 3 Rue Pierre Flammang - 8399 Windhof</li> <li>- EBRC S.A. – SP - 210 Rue de Noertzange (Kayl) - 3670 Kayl</li> <li>- Raiffeisen – RA - 4 Rue Léon Laval - 3372 Leudelage</li> <li>- ING – RA - 5 Rue Eugène Ruppert - 2453 Luxembourg</li> <li>- BIL – RA - 69, route d'Esch - L-2953 Luxembourg</li> <li>- BGL – RA - 50 av. J.-F. Kennedy - 2951 Luxembourg</li> </ul>

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

Identification of the audited Root-CA:	LuxTrust Global Root 2	
	Distinguished Name	LuxTrust Global Root 2
	SHA-256 fingerprint	54 45 5F 71 29 C2 0B 14 47 C4 18 F9 97 16 8F 24 C5 8F C5 02 3B F5 DA 5B E2 EB 6E 1D D8 90 2E D5
	Certificate Serial number	SN:0A 7E A6 DF 4B 44 9E DA 6A 24 85 9E E6 B8 15 D3 16 7F BB B1
	Applied policy	OID : 1.3.171.1.1.1.10
	Validity	05 March 2015 until 05 March 2035

Identification of the audited Sub-CA:	LuxTrust SSL CA 5	
	Distinguished Name	LuxTrust SSL CA 5
	SHA-256 fingerprint	C0 68 A8 A7 CC 2F 08 BE 0E 9A 1D DB 0D F0 1E 2F 7A E7 9B FE 50 31 22 C5 52 BB 7B 33 6A 1F D6 F4
	Certificate Serial number	SN:5D 87 C9 ED 07 E5 E0 2F 22 BD B0 A1 33 75 A7 6A 65 F6 4C 84
	Applied policy	OID : 1.3.171.1.1.1.10.5
	Validity	Valid from 13 April 2016 to 05 March 2035

The audit was performed as full annual audit at the TSP's location in Luxembourg. It took place from 2019/03/26 to 2019/03/29 and covered the period 2018/03/30 to 2019/03/29.

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 2020/03/29 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 1.6.8" and "Baseline Requirements, version 1.6.0" 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]	Luxtrust_ssl_ca_cps_v1.7 Luxtrust_global_root_ca_certification_practice_statements_v1_10
[T&C]	GTC_fr V2.7
[PDS]	PDS v1.3

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.

Identification of the Sub-CA	Distinguished Name	Certificate Serial number Applied Policy OID	Applied policy	Standard	Level	Service	EKU
LuxTrust Root CA	LuxTrust Root CA	1.3.171.1.1.1.10				Root	
LuxTrust SSL CA	LuxTrust SSL CA	1.3.171.1.1.10.5.1	OVCP	ETSI EN 319411-1	Level Non-Qualified	Client & Server authentication	Client & Server Authentication Email Protection
LuxTrust SSL CA	LuxTrust SSL CA	1.3.171.1.1.10.5.2	EVCP	ETSI EN 319411-1	Level Non-Qualified	Client & Server Authentication	Client & Server Authentication
LuxTrust SSL CA	LuxTrust SSL CA	1.3.171.1.1.10.5.6	QCP-w	ETSI EN 319411-2	Level Qualified	Client & Server Authentication	Client & Server Authentication

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

**Modifications records**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1	28 June 2019	Initial attestation

**End of the audit attestation letter**