

## Audit Attestation for

### IZENPE

Headquarter Beato Tomas de Zumarraga 71 – 01008 Vitoria Gasteiz -  
Spain

Reference No. 1652-127\_AL\_V2.1

07 November 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\_V2.1 and consists of 9 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact

*LSTI Group*

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With best regards,

Philippe Bouchet  
Chief Technical officer

<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>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>
<p><b>Audited Sites</b></p>	<p>- IZENPE CA/RA - Beato Tomas de Zumarraga 71  01008 Vitoria Gasteiz - Spain  - Data center / PKI – EJIE - Vitoria Gasteiz - Spain</p>

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

Identification of the audited Root-CA	IZENPE certification Authority	
	Distinguished Name	CN=IZENPE.COM O=IZENPE S.A. C=ES
	SHA-256 fingerprint	2530CC8E98321502BAD96F9B1FBA1B099E2D29 9E0F4548BB914F363BC0D4531F
	Certificate Serial number	B0B75A16485FBFE1CBF58BD719E67D
	Applied policy	None

Identification of the audited Sub-CA	EAEko Herri Administrazioen CA - CA AAPP Vascas (2)	
	Distinguished Name	CN=EAEko Herri Administrazioen CA - CA AAPP Vascas (2), OU=AZZ Ziurtagiri publikoa - Certificado publico SCA, O=IZENPE S.A., C=ES
	SHA-256 fingerprint	CD6EB937EE17A9FCFF60A790F8BDE0CA 9ABCA07B3EF46074DD1978F0BCA4D449
	Certificate Serial number	24C5C8AA566F8EE84CBEA7055CE164A4
	Applied policy	OID=2.5.29.32.0

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	B08C196A2ED1E84F9892DB1B61219CEB642882 478F39B08719603D0735FA03D1
	Certificate Serial number	6D71E25B7BB6B6364CBEA848E3A4A981
	Applied policy	OID=2.5.29.32.0

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	DB476339CCBFCC9E4BD1D6CB606CA27F00679E 1EF8A581E7236309B9D63FFE37
	Certificate Serial number	687DB7171744DA235B3F625A7393F8A5
	Applied policy	OID=2.5.29.32.0

Identification of the audited Sub-CA	Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (3)	
	Distinguished Name	CN=Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (3), OU=AZZ Ziurtagiri publikoa - Certificado publico SCI, O=IZENPE S.A., C=ES
	SHA-256 fingerprint	5A49B15AE60FF627DA272A8743D67162BACA10 96168203213ACF8227AF4C4942
	Certificate Serial number	72EB2BAD7D8B65E34CBEA5BF9F2AC3D9
	Applied policy	OID=2.5.29.32.0

Identification of the audited Sub-CA	Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)	
	Distinguished Name	CN=Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4), OU=AZZ Ziurtagiri publikoa - Certificado publico SCI, O=IZENPE S.A., C=ES
	SHA-256 fingerprint	7ED19361AD734D703FBADF029F52EC3B6648D8 DD56BABA0884ED4F859B5B9375
	Certificate Serial number	2145C8D9B105500E4CBEA542553AF2C3
	Applied policy	OID=2.5.29.32.0

Identification of the audited Sub-CA	EAEko HAetako langileen CA - CA personal de AAPP vascas (2)	
	Distinguished Name	CN=EAEko EAEko HAetako langileen CA - CA personal de AAPP vascas (2), OU=AZZ Ziurtagiri publikoa - Certificado publico SCA, O=IZENPE S.A., C=ES
	SHA-256 fingerprint	25303CFD0BF1BAA1EF248C29F073FFFC2E7C81582EE23B45C7F1C3B32E341AD8
	Certificate Serial number	693A966783E23BDF4CBEA6D0D9543FD7
	Applied policy	OID=2.5.29.32.0

Identification of the audited Sub-CA	Eusko Jaurlaritzako langileen CA - CA personal Gobierno Vasco	
	Distinguished Name	CN= Eusko Jaurlaritzako langileen CA - CA personal Gobierno Vasco, OU=Ziurtagiri publikoa - Certificado publico, O=IZENPE S.A., C=ES
	SHA-256 fingerprint	FAEEC9860A3C472B589A301393FC3C314F6792D31351A78AD3B80639DC2B235C
	Certificate Serial number	4A6267A7A3C1C73C4B73DFD15B5CE5E0
	Applied policy	OID=2.5.29.32.0

Identification of the audited Sub-CA	CA Teknikoa - CA Tecnica	
	Distinguished Name	CN= CA Teknikoa - CA Tecnica, OU=AZZ Ziurtagiri publikoa - Certificado publico SCA, O=IZENPE S.A., C=ES
	SHA-256 fingerprint	337C625377592F1DFCC6E65631C605EB8B96E00C146B437FC1F067268154E959
	Certificate Serial number	4FD84B19670744EF4CBEA76AE0080D77
	Applied policy	OID=2.5.29.32.0

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)

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	Certificate Serial number	Validity	Status	Audited
IZENPE.COM				ROOT CA	No	B0B75A16485FBFE1CBF58BD719E67D	13/12/2007 13/12/2037		Y
EAEko Herri Administrazioen CA - CA AAPP Vascas (2)				Sub CA	No	24C5C8AA566F8EE84CBEA7055CE164A4	20/10/2010 13/12/2037		Y
EAEko Herri Administrazioen CA - CA AAPP Vascas (2)	EN 319411-1	DVCP	1.3.6.1.4.1.14777.1.2.4	Server authentication	EKU		1 or 2 years		Y
EAEko Herri Administrazioen CA - CA AAPP Vascas (2)	EN 319411-1	OVCP	1.3.6.1.4.1.14777.1.2.1	Server authentication	EKU		1 or 2 years		Y
CA de Certificados SSL EV				Sub CA	No	6D71E25B7BB6B6364CBEA848E3A4A981	20/10/2010 20/10/2020		Y
CA de Certificados SSL EV	EN 319411-1	EVCP	1.3.6.1.4.1.14777.6.1.1	Server authentication	EKU		2 years	EOL	Y
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		2 years	EOL	Y
CA de Certificados SSL EV				Sub CA	No	687DB7171744DA235B3F625A7393F8A5	06/07/2018 06/07/2028	New	Y
CA de Certificados SSL EV	EN 319411-1	EVCP	1.3.6.1.4.1.14777.6.1.1	Server authentication	EKU		2 years		Y
CA de Certificados SSL EV	EN 319411-1	EVCP	1.3.6.1.4.1.14777.6.1.2	Server authentication	EKU		2 years		Y
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		2 years	Sede	Y
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		2 years	Sede	Y
Herritar eta Erakundeen CA-CA de Ciudadanos y Entidades (3)				Sub CA	No	72EB2BAD7D8B65E34CBEA5BF9F2AC3D9	20/10/2010 13/12/2037		Y
Herritar eta Erakundeen CA-CA de Ciudadanos y Entidades (4)				Sub CA	No	2145C8D9B105500E4CBEA542553AF2C3	20/10/2010 13/12/2037		Y

CA NAME	Standard	Level	Serial number (root) OID (end users)	Service	EKU	Certificate Serial number	Validity	Status	Audited
EAEko HAetako langileen CA - CA personal de AAPP vascas (2)				Sub CA	No	693A966783E23BDF4CBEA6D0D9543FD7	20/10/2010 13/12/2037		Y
Eusko Jaurlaritzako langileen CA - CA personal Gobierno Vasco				Sub CA	No	4A6267A7A3C1C73C4B73DFD15B5CE5E0	11/02/2010 11/02/2020	EOL	Y
CA Teknikoa - CA Tecnica				Sub CA	No	4FD84B19670744EF4CBEA76AE0080D77	20/10/2010 13/12/2037		N

**Table 1: IZENPE CA Hierarchy**



**Modifications records**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1	30 July 2019	Initial attestation
Version 2	23 October 2019	Change in table 1
Version 2.1	07 November 2019	Inclusion of all sub CAs Change in table 1

**End of the audit attestation letter**