



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



## Audit Attestation for

***DHIMYOTIS***

**Reference No. 23-1479-AL-V1.0**

*Saint-Malo, 16 december 2020*

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°23-1479-AL-V1.0 and consists of 12 pages.

Kindly find-below the details accordingly.

In case of any question, please contact

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With best regards,

Armelle Trotin  
Head of Certification Body

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<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 :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="http://cofrac.fr/en/easysearch/index.php">http://cofrac.fr/en/easysearch/index.php</a>
<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	E3B6A2DB2ED7CE48842F7AC53241C7B71D54144BFB40C11F3F1D0B42F5EEA12D
	Certificate Serial number	00FEDCE3010FC948FF
	Applied policy	

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	D48D3D23EEDB50A459E55197601C27774B9D7B18C94D5A059511A10250B93168
	Certificate Serial number	00CAE91B89F155030DA3E6416DC4E3A6E1
	Applied policy	any

Identification of the audited Sub-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	71E653BFBF5E72515B4099BBD5EC8872812B47C6EC1FA9ADD327E1C92C9EA16D
	Certificate Serial number	6F82FA28ACD6F784BB5B120BA87367AD
	Applied policy	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, poliy OVCP ETSI EN 319 411-2, policy QCP-w

Identification of the audited Sub-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	07F2CE55CA1AA6CB992719B1E423C1D02C1EA759A6E2EAB4E150C88282E22550
	Certificate Serial number	00FD30CF04344FC38DD90C4E70753D0623
	Applied policy	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy OVCP ETSI EN 319 411-2, policy QCP-w

Identification of the audited Sub-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	211F3083B9E77A01D0828565897A1CE945EEAAE04942CCC369087D8080C9E4A6
	Certificate Serial number	00AB078DEEDDDAC72305F5ED8C5084F895
	Applied policy	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy OVCP

Identification of the audited Sub-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	B8D5D65C23FF9D8C902FFE6BEC1DD2F20693AF20E98AE47751F1ECB298127B6E
	Certificate Serial number	00E372E91B19B6FC27E1C4318CC68D09EB
	Applied policy	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy OVCP

Identification of the audited Sub-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	EBBF4DC600C17DA04381DEFDCFC119C3F34EFB4A04D0860910B813C7792D7585
	Certificate Serial number	00F94F88B4F30739A909D36F8ED64C59A6
	Applied policy	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy LCP ETSI EN 319 411-2, policies QCP-I, QCP-I-qscd

Identification of the audited Sub-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	1CC358A6DFA0A76BB5470660D78F3B25F23CCD6395667E49CCFC8201DA3D192D
	Certificate Serial number	0095481B6CE6322142FE8499830E7C5AE5
	Applied policy	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy LCP ETSI EN 319 411-2, policies QCP-I, QCP-I-qscd

Identification of the audited Sub-CA	Certigna Entity Code Signing CA	
	Distinguished Name	CN = Certigna Entity Code signing CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	935061BE52C8EA88C034B39ADFD522BB314CBF5304E5A7064735DDBDA3242AAF
	Certificate Serial number	75EF5E677076ED0F96FA95A2EC6EF0D7
	Applied policy	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy LCP ETSI EN 319 411-2, policy QCP-I-qscd

Identification of the audited Sub-CA	Certigna Entity Code Signing CA	
	Distinguished Name	CN = Certigna Entity Code signing CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	781ACD209D3B873F148F5DB31C680ADADCED40238D8C1BF1A2D553391FA5D0F3
	Certificate Serial number	1D32D2D720471A769156EA688EC552E0
	Applied policy	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy LCP ETSI EN 319 411-2, policy QCP-l-qscd

Identification of the audited Sub-CA	Certigna Identity CA	
	Distinguished Name	CN = Certigna Identity CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	23BCD5D7A96A513A981EAD27936E59A8028A807BD72860418F68B555A2911670
	Certificate Serial number	41120D20002E4B6F9F47D35573E78A77
	Applied policy	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy LCP

Identification of the audited Sub-CA	Certigna Identity CA	
	Distinguished Name	CN = Certigna Identity CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	B5E4491CF1E0A06C19441FAC295B678226429603FCC414C626E210B2EFC95F00
	Certificate Serial number	5944CB2DBE6ADEA5134E9A3219410CAE
	Applied policy	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy LCP

Identification of the audited Sub-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	02C4A300A09C1B893B11F9567659AF95BBB9BBE7953893E36C5BAF17B555CEE3
	Certificate Serial number	2F13DAF1870CD4338F18DBFC376BB27B
	Applied policy	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy NCP+ ETSI EN 319 411-2, policies QCP-n, QCP-n-QSCD

Identification of the audited Sub-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	736B996D339684729C43CB397D1BB2B2F3F4A7816A5E3C5D589203F885C5D47C
	Certificate Serial number	00C652428C83949C137F5D9FEBF271644D
	Applied policy	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy NCP+ ETSI EN 319 411-2, policies QCP-n, QCP-n-QSCD

Identification of the audited Sub-CA	2D Doc	
	Distinguished Name	CN = FR03 OU = 0002 48146308100036 O = DHIMYOTIS C = FR
	SHA-256 fingerprint	080E7E36B3C7FA96ECC67DB7F4D41CECE1D194401AF196A4A47B79BDC4970574
	Certificate Serial number	00889C41F0BEB4313F330F9E2EDB8271EC
	Applied policy	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy NCP

The audit was performed as full annual audit at the TSP’s location in *Villeneuve d’ASCQ - France*. It took place from *2020-10-02* until *2020-10-08* and covered the period from *2019-10-18* until *2020-10-08*.

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 (2018-02)*” as well as CA Browser Forum Requirements “*EV SSL Certificate Guidelines, version 1.7.1*” and “*Baseline Requirements, version 1.6.7*” considering the requirements of the “*ETSI EN 319 403, V2.3.1 (2020-06)*” and “*ETSI TS 119 403-2 V1.2.4 (2020-11)*” for the Trust Service Provider Conformity Assessment.

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

1. CP - Certigna Root CA v3.2 as of 2020-08-24
2. CPS - Certigna Root CA v3.2 as of 2020-08-24
  
3. CP Certigna v1.2 as of 2020-03-30
4. CPS Certigna v1.2 as of 2020-03-30

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

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

All minor non-conformities have been closed before the issuance of this attestation

This Audit Attestation also covers the following incidents as documented under

Bug ID	Summary	Opened	Closed	Resolution
<a href="#">1266501</a>	certificate with invalid date format	2016-04-21	2016-08-01	Resolved Fixed
<a href="#">1667744</a>	Certificates issued with validity periods greater than 398-days	2020-09-28	Not closed	Fixed
<a href="#">1674082</a>	Certificates issued with validity periods greater than 398-days	2020-10-29	Not closed	Fixed

The remediation measures taken by Dhimyotis as described on Bugzilla have been checked by the auditors and properly addressed the incident. The long-term effectiveness of the measures will be rechecked at the next regular audit



Distinguished Name	SHA-256 fingerprints	Applied policy	EKU
CN = Certigna O = Dhimyotis C = FR	E3B6A2DB2ED7CE48842F7AC53241C7B71D54144BFB40C11F3F1D0B42F5EEA12D	ETSI EN 319 411-1 ETSI EN 319 411-2	None
CN = Certigna Root CA OU = 0002 48146308100036 O = Dhimyotis C = FR	D48D3D23EEDB50A459E55197601C27774B9D7B18C94D5A059511A10250B93168	ETSI EN 319 411-1 ETSI EN 319 411-2	None
CN = Certigna Services CA 2.5.4.97 = NTRFR- 48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	71E653BFBF5E72515B4099BBD5EC8872812B47C6EC1FA9ADD327E1C92C9EA16D	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy OVCP ETSI EN 319 411-2, policy QCP-w	id-kp-serverAuth id-kp-clientAuth
CN = Certigna Services CA 2.5.4.97 = NTRFR- 48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	07F2CE55CA1AA6CB992719B1E423C1D02C1EA759A6E2EAB4E150C88282E22550	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy OVCP ETSI EN 319 411-2, policy QCP-w	id-kp-serverAuth id-kp-clientAuth
CN = Certigna Wild CA 2.5.4.97 = NTRFR- 48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	211F3083B9E77A01D0828565897A1CE945EEAAE04942CCC369087D8080C9E4A6	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy OVCP	id-kp-serverAuth id-kp-clientAuth
CN = Certigna Wild CA 2.5.4.97 = NTRFR- 48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	B8D5D65C23FF9D8C902FFE6BEC1DD2F20693AF20E98AE47751F1ECB298127B6E	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy OVCP	id-kp-serverAuth id-kp-clientAuth
CN = Certigna Entity CA 2.5.4.97 = NTRFR- 48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	EBBF4DC600C17DA04381DEFDCFC119C3F34EFB4A04D0860910B813C7792D7585	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy LCP ETSI EN 319 411-2, policies QCP-l, QCP-l-qscd	Email Protection id-kp-timeStamping

This attestation is based on the template version 2.6 as of 2020-11-11, that was approved for use by ACAB-c.

CN = Certigna Entity CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	1CC358A6DFA0A76BB5470660D78F3B25F23CCD6395667E49CCFC8201DA3D192D	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy LCP ETSI EN 319 411-2, policies QCP-l, QCP-l-qscd	Email Protection id-kp-timeStamping
CN = Certigna Entity Code signing CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	935061BE52C8EA88C034B39ADFD522BB314CBF5304E5A7064735DDBDA3242AAF	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy LCP ETSI EN 319 411-2, policies QCP-l-qscd	id-kp-codeSigning
CN = Certigna Entity Code signing CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	781ACD209D3B873F148F5DB31C680ADADCED40238D8C1BF1A2D553391FA5D0F3	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy LCP ETSI EN 319 411-2, policies QCP-l-qscd	id-kp-codeSigning
CN = Certigna Identity CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	23BCD5D7A96A513A981EAD27936E59A8028A807BD72860418F68B555A2911670	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy LCP	Email Protection Encrypting File System
CN = Certigna Identity CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	B5E4491CF1E0A06C19441FAC295B678226429603FCC414C626E210B2EFC95F00	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy LCP	Email Protection Encrypting File System
CN = Certigna Identity Plus CA 2.5.4.97 = NTRFR-48146308100036 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	02C4A300A09C1B893B11F9567659AF95BBB9BBE7953893E36C5BAF17B555CEE3	1.2.250.1.177.1.0.1.2 ETSI EN 319 411-1, policy NCP+ ETSI EN 319 411-2, policies QCP-n, QCP-n-QSCD	Email Protection id-kp-clientAuth
CN = Certigna Identity Plus CA 2.5.4.97 = NTRFR-48146308100036	736B996D339684729C43CB397D1BB2B2F3F4A7816A5E3C5D589203F885C5D47C	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy	Email Protection id-kp-clientAuth

This attestation is based on the template version 2.6 as of 2020-11-11, that was approved for use by ACAB-c.

OU = 0002 48146308100036 O = DHIMYOTIS C = FR		NCP+ ETSI EN 319 411-2, policies QCP-n, QCP-n-QSCD	
CN = FR03 OU = 0002 48146308100036 O = DHIMYOTIS C = FR	080E7E36B3C7FA96ECC67DB7F4D41CECE1D194401AF196A4A47B79BDC4970574	1.2.250.1.177.2.0.1.1 ETSI EN 319 411-1, policy NCP+	None

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

**Modifications records**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1	2020-12-16	Initial attestation

**End of the audit attestation letter**