



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



## Audit Attestation for

**ZETES**

**Reference: No. 1607-58-AL-V1.**

*Saint-Malo, 15<sup>th</sup> June 2018*

To whom it may concern,

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

This present Audit Attestation Letter is registered under the unique identifier number n°1607-58-AL-V1.0 and consist of 5 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-Mail: [atrotin@lsti.eu](mailto:atrotin@lsti.eu)  
Phone: +33 608675144

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>	ZETES 3 rue de Strasbourg - 1130 Brussels - Haren – Belgium registered under n° BE0408425626
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Identification of the audited Root-CA:	<i>ZETES TSP Root CA 001</i>	
	Distinguished Name	<i>Root CA 001</i>
	SHA-256 fingerprint	<i>01:6E:1D:CD:5F:78:84:1B:BE:BB:AE:9D:DE:A0:8C:8D 7E:C5:4E:69:8E:95:BB:77:8E:CD:D1:E1:0D:8B:F4:F9</i>
	Certificate Serial number	<i>02541AA950D7CE1F</i>
	Applied policy	<i>Policy: X509v3 Any Policy</i>
	Validity	<i>20 May 2016 until 20 May 2036</i>

Identification of the audited Root-CA:	<i>ZETES TSP Qualified CA 001 – Production CA</i>	
	Distinguished Name	<i>Qualified CA 001</i>
	SHA-256 fingerprint	<i>D6:28:41:7A:99:21:40:D3:BD:98:B3:10:D6:DE:33:D0 4A:91:C4:92:21:84:1D:BF:0F:52:C8:1F:D2:FA:FA:B5</i>
	Certificate Serial number	<i>SN : 38 20 EE 9C 74 EC D1 47 OiD : 1.3.6.1.4.1.47718.2.1.1.2</i>
	Applied policy	<i>Policy: X509v3 Any Policy</i>
	Validity	<i>21 May 2016 until 20 May 2026</i>

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

The audit was performed as full annual audit at the TSP’s location in *Brussels, Belgium*. It took place from 16/04/2018 until 19/04/2018 and covered the period from 28/04/2017 until 19/04/2018. 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:

	<b>Titre</b>	<b>Document OID</b>	<b>Version</b>	<b>Date</b>
<b>CP/CPS</b>	Zetes TSP Root CA CPS	1.3.6.1.4.1.47718.2.1.1.1	1.0	27/06/16
	Zetes TSP Qualified CA CP	1.3.6.1.4.1.47718.2.1.2.2.1.10 (NCP+) 1.3.6.1.4.1.47718.2.1.2.2.3.10 (QCP-n-qscd)	1.2	21/07/17
	Zetes TSP Qualified CA CPS	1.3.6.1.4.1.47718.2.1.1.2	1.3	21/07/17
<b>PDS</b>	PUBLIC DISCLOSURE STATEMENT FOR OVB-OBFG CERTIFICATES		1.2	19/05/17

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
<i>ZETES TSP Qualified CA 001</i>	<i>ZETES TSP Qualified CA 001</i>	SN : 38 20 EE 9C 74 EC D1 47 1.3.6.1.4.1.47718.2.1.2.2.1.10 1.3.6.1.4.1.47718.2.1.2.2.3.10	NCP + QCP-n-QSCD	Authentication Electronic Signature	Digital Signature Non Repudiation

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

**Modifications records**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1	15 June 2018	Initial attestation

**End of the audit attestation letter**