

Audit Attestation for

ZETES

Siège : Villalan 13 1601 Ruisbroek, Belgium

Reference: LSTI n°1607-18-AL-V1.0

To whom it may concern,

This is to confirm, that LSTI¹ has successfully audited the CAs of ZETES *registered* under R.C.S. *BE N° 0408 425 626*.

The audit was performed as a *full audit* and will be documented in a specific report(s). This audit confirms the validity of the certificate N° 1607-18 issued on 22 June 2017 and valid until 21 June 2019.

The full PKI hierarchy has been documented and audited during the audit – see Appendix 1 to this audit attestation.

The assessment has been an initial assessment completed on the 28 April 2017.

The next assessment has to be successfully finalized before 28 April 2018 in order to maintain the validity of this attestation letter.

The assessment performed covered all relevant CAs, including their roots as described in the below-mentioned certificates that have been issued to ZETES.

ZETES may publish this audit attestation in a publicly-accessible location, as required.

In case of any question, please contact LSTI - Ms Armelle Trotin atrotin@lsti.eu phone +33272881245

With best regards,

Armelle Trotin
Head of Certification Body

¹ LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 in accordance with EN ISO/IEC 17065:2013 as a certification body for products, processes, and services in accordance with the Annex of the accreditation certificate and in accordance with the eIDAS EU Regulation art. 3 (18) and the ETSI EN 319 403. Detailed scope at <http://cofrac.fr/en/easysearch/index.php>

Issuer of the conformity assessment report

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[See accreditation attestation](#)

Certification documentation

The certification documentation (Conformity Assessment Report CAR) comprises:

1. the declaration of conformity (DOC) N° 1607-18 -V1.0 ,
2. the certificate of conformity (CER) N° 1607-18-S-V1.0 for creation of certificates for electronic signatures and authentication as defined in the eIDAS EU Regulation Art. 3 No. 16
3. the assessment(s) report(s):
 - LSTI N°1607-18-V3 initial certification EN 319 411-2 - 2017

which contains detailed statements and description of the physical, logical and functional architecture of the TSP, list of the products and details regarding the electronic certificates.

Trust service provider and trust services

1 Designation of the trust service provider

ZETES

Siège : Villalan 13 1601 Ruisbroek, Belgium
BE

ZETES is a trust service provider² according to eIDAS EU Regulation Art. 3 No. 19.

2 Description of trust services

ZETES provides the following services, which have been defined in the eIDAS EU Regulation Art. 3 No. 16, the conformity of which has been assessed with the present report:

- **Creation of qualified certificates for electronic signatures**

Other services (not defined in eIDAS regulation):

² Hereinafter referred to as: TSP

- The creation of certificates for electronic authentication

3 Audit organization

Stage 1 audit

Audit of the documents of ZETES. The audit has been carried out from 08/03/2017 to 10/03/2017.

Stage 2 audit- full audit

Audit of the correct implementation of the TSP operations during the onsite inspection at the ZETES premises. This audit has been carried out on 24/04/2017 to 28/04/2017.

4 Fulfilment of the requirements

The following standards are relevant in auditing the TSP:

EN 319 403 V2.2.2: *Electronic Signatures and infrastructures (ESI) - Trust Service Providers conformity assessment - Requirements for conformity assessment bodies assessing Trust Service Providers*

EN 319 401 V2.1.1: *Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers*

EN 319 411-1 V1.1.1: *Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements*

EN 319 411-2 V2.1.1: *Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates*

And all the standards mentioned by them,

And

Certification scheme: LSTI-Q055-V5.1: Certification rules for Trust Service providers

CA NAME	Standard	Level (EN 319 411)	serial number (root) OID (end users)	Service	EKU	Audited	Validity/Policy
ZETES TSP Root CA 001				Root		yes	20 May 2016/20 May 2036
ZETES TSP Qualified CA 001				Intermediate		yes	21 May 2016/20 May 2026
SmartCard / Authentication	EN 319 411-1	NCP+	1.3.6.1.4.1.47718.1.2.2.1.10	Authentication	Client Authentication	yes	
SmartCard / Electronic Signature	EN 319 411-2	QCP-n-qscd	1.3.6.1.4.1.47718.1.3.2.3.10	Signature		yes	

End of attestation