



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



Audit Attestation for

ADACOM SA

Reference: No. 1609-48-AL-V1.

Saint-Malo, 10th August 2018

To whom it may concern,

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

This present Audit Attestation Letter is registered under the unique identifier number n°1609-48-AL-V1.0 and consist of 7 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
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With best regards,

Armelle Trotin
Head of Certification Body

Identification of the conformity assessment body (CAB):	LSTI ¹ , 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 http://cofrac.fr/en/easysearch/index.php
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Identification of the trust service provider (TSP):	ADACOM 25, Kreontos Str. 10442 Athens - Greece registered under n° 43683/01/B/99/447
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Identification of the audited Root-CA:	Root CA	
	Distinguished Name	Symantec Class 2 Public Primary Certification Authority – G6
	SHA-256 fingerprint	CB627D18B58AD56DDE331A30456BC65C 601A4E9B18DEDCEA08E7DAAA07815FF0
	Certificate Serial number	64829EFC371E745DFC97FF97C8B1FF41
	Applied policy	None
	Validity	notBefore= Oct 18 00:00:00 2011 GMT notAfter= Dec 1 23:59:59 2037 GMT

¹ in the following termed shortly "CAB"

Identification of the audited Root-CA:	ADACOM CA for EU Qualified e-Seals – Sub-CA	
	Distinguished Name	ADACOM CA for EU Qualified e-Seals
	SHA-256 fingerprint	4A0A95BB673802D699038707925972E4 BDC215D2952C6B4D62FF70936C5B49FB
	Certificate Serial number	28D75E777A2C286635FBB048457F1FD6
	Applied policy	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.3 0.4.0.2042.1.2
	Validity	notBefore= Mar 2 00:00:00 2017 GMT notAfter= Mar 1 23:59:59 2025 GMT

Identification of the audited Root-CA:	ADACOM CA for EU Qualified e-Signatures– Sub-CA	
	Distinguished Name	ADACOM CA for EU Qualified e-Signatures
	SHA-256 fingerprint	214F05BAC58E05C6BD636402CA264E80 172AF6ECF07EE41C6CCC62BA64F7EDF3
	Certificate Serial number	392BF9093CF700EEC224520FC97DC64B
	Applied policy	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.2 0.4.0.2042.1.2
	Validity	notBefore= Mar 2 00:00:00 2017 GMT notAfter= 1 23:59:59 2025 GMT

Updated Sub-CA certificates (with an additional EKU attribute following a Symantec's requirement)

Identification of the audited Root-CA:	ADACOM CA for EU Qualified e-Seals – Sub-CA	
	Distinguished Name	ADACOM CA for EU Qualified e-Seals
	SHA-256 fingerprint	DCE5AB8FDDD1A3CD890E79013A3C01CB 22BAFC12FE1DC16F9F423A36DAE747C7
	Certificate Serial number	0A80BC749F3FC8F6C50BDE231AF701A6
	Applied policy	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.3 0.4.0.2042.1.2
	Validity	notBefore= Mar 2 00:00:00 2017 GMT notAfter= Mar 1 23:59:59 2025 GMT

Identification of the audited Root-CA:	ADACOM CA for EU Qualified e-Signatures– Sub-CA	
	Distinguished Name	ADACOM CA for EU Qualified e-Signatures
	SHA-256 fingerprint	027466AD7F9063E00BE76126AB870035 C20E1FCB89B3247766C841BD5272326F
	Certificate Serial number	73680EBD27BA6DC4DF1EE2FBD900F565
	Applied policy	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.2 0.4.0.2042.1.2
	Validity	notBefore= Mar 2 00:00:00 2017 GMT notAfter= Mar 1 23:59:59 2025 GMT

The audit was performed as full annual audit at the TSP's location in *Athens, Greece*. It took place from *21/05/2018* until *25/05/2018* and covered the period from *21/04/2017* until *21/05/2018*. 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:

[CPS] Certification Practice Statement, version 3.0 dated 18/05/2018

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
ADACOM CA for EU Qualified e-Signatures	ADACOM CA for EU Qualified e-Signatures	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.2	EN 319 411-2 QCP-n-QSCD	Legal e-Signature	TLS Web Client Authentication E-mail Protection
ADACOM CA for EU Qualified e-Signatures	ADACOM CA for EU Qualified e-Signatures	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.2	EN 319 411-2 QCP-n-QSCD	Natural e-Signature	TLS Web Client Authentication E-mail Protection
ADACOM CA for EU Qualified e-Seals	ADACOM CA for EU Qualified e-Seals	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.3	EN 319 411-2 QCP-I	e-Seal	TLS Web Client Authentication E-mail Protection

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

Modifications records

Version	Issuing Date	Changes
Version 1	10 August 2018	Initial attestation

End of the audit attestation letter