

# AUDIT ATTESTATION – PRE-ISSUANCE-READINESS ASSESSMENT 2019 GLOBALTRUST

A-SIT reference: VIG-19-053

Vienna, 08/28/2019

To e-commerce monitoring GmbH

To whom it may concern

This is to confirm that A-SIT, Secure Information Technology Center – Austria<sup>1</sup> has successfully audited the GLOBALTRUST CAs operated by *e-commerce monitoring GmbH, Redtenbachergasse 20, 1160 Vienna, Austria registered under “Handelsgericht Wien FN 224536 a”* on behalf of *ARGE DATEN - Österreichische Gesellschaft für Datenschutz, Redtenbachergasse 20, 1160 Vienna, Austria (“Austrian Society for Data Protection”)* registered under ZVR 774004629.

A-SIT is an accredited conformity assessment body (EN ISO/IEC 17065) registered under ID 0929 at Akkreditierung Austria<sup>2</sup>. The accreditation scope<sup>3</sup> includes ETSI EN 319 401 V2.1.1, ETSI EN 319 411-1 V1.1.1, ETSI EN 319 411-2 V2.1.1 and ETSI EN 319 421 V1.1.1 and relevant articles of the Regulation (EU) Nr. 910/2014 (“eIDAS”).

The onsite-inspection took place on 04/30/2019 according to ETSI EN 319 411-1 V1.1.1 policy EVCP (including the requirements of ETSI EN 319 401 V2.1.1) and fulfilled all requirements without any critical findings. Preparing documents and evidences have been provided and checked on 04/19/2019. The audit was performed as Point-In-Time-Readiness-Audit according to the CA/Browser Forum Guidelines For The Issuance And Management Of Extended Validation Certificates, V1.6.9.

The following CA policy documents were referenced during the audit:

- GLOBALTRUST® Certificate Policy Version 2.0c + Version 2.0d (draft)  
OID: 1.2.40.0.36.1.1.8.1
- GLOBALTRUST® Certificate Practice Statement Version 2.0c + Version 2.0d (draft)  
OID: 1.2.40.0.36.1.2.3.1

<sup>1</sup> hereinafter known as A-SIT

<sup>2</sup> See <https://www.bmdw.gv.at/NationalMarketStrategies/Akkreditierung/Seiten/default.aspx> and <https://www.bmdw.gv.at/Nationale%20Marktstrategien/Akkreditierung/Documents/product%20certification%20bodies.pdf> for a list of accredited ISO/IEC 17065 CABs

<sup>3</sup> See [https://www.bmdw.gv.at/Nationale%20Marktstrategien/Akkreditierung/Documents/AA\\_0929\\_17065\\_A-SIT.pdf](https://www.bmdw.gv.at/Nationale%20Marktstrategien/Akkreditierung/Documents/AA_0929_17065_A-SIT.pdf)

The relevant GLOBALTRUST CAs capable of issuing EV certificates, have been issued under the following Root CA:

- Friendly Name: *“Austrian Society for Data Protection GLOBALTRUST 2015 Certification Service”*  
CN: GLOBALTRUST 2015  
Thumb Print (SHA-1): 46 5b 26 be be 71 06 dd 85 44 c1 13 9d 9f a2 57 00 c1 d7 bd  
Certificate Serial #: 00

The assessment covered the readiness to issue EV certificates meeting the requirements of the CA/Browser Forum Guidelines For The Issuance And Management Of Extended Validation Certificates, V1.6.9.

The assessment performed covered all relevant CAs, including their root. The relevant CAs have been documented during the audit – see Appendix I to this audit attestation.

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

In case of any question, please contact Mr Daniel Konrad (e-mail: [daniel.konrad@a-sit.at](mailto:daniel.konrad@a-sit.at))

With kind regards,

A-SIT Secure Information Technology Center – Austria

Vienna, 08/28/2019

Prof. DI Dr. Reinhard Posch, Director

Enclosure: Appendix I – GLOBALTRUST EV hierarchy

## Appendix I – GLOBALTRUST EV hierarchy

### RootCA:

GLOBALTRUST 2015

C=AT

ST=Wien

L=Wien

O=e-commerce monitoring GmbH

OU=GLOBALTRUST Certification Service

CN=GLOBALTRUST 2015

SHA256Fingerprint=416B1F9E84E74C1D19B23D8D7191C6AD81246E641601F599132729F507BEB3CC

### EVCP SubCAs:

GLOBALTRUST 2015 SERVER EV 2

C=AT

ST=Wien

L=Wien

O=e-commerce monitoring GmbH

OU=GLOBALTRUST Certification Service

CN=GLOBALTRUST 2015 SERVER EV 2

SHA256Fingerprint=3A014BEF9DE8E25AE4A685A5CA351EDD2B110EB8CDE33E17B829509D78FC5E4A

GLOBALTRUST 2015 SERVER QUALIFIED EV 1

C=AT

ST=Wien

L=Wien

O=e-commerce monitoring GmbH

OU=GLOBALTRUST Certification Service

CN=GLOBALTRUST 2015 SERVER QUALIFIED EV 1

SHA256Fingerprint=23EA405BB51D89CA5B67504C0F7193FA51B77C831774094D59937503FF716369