

AUDIT ATTESTATION – PRE-ISSUANCE-READINESS ASSESSMENT 2020 GLOBALTRUST

A-SIT reference: VIG-20-045

Vienna, 03/30/2020

To e-commerce monitoring GmbH

To whom it may concern

This is to confirm that A-SIT, Secure Information Technology Center – Austria¹ 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 Austria². The accreditation scope³ 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 audit took place on 03/30/2020 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 03/19/2020. 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, V1.7.1.

The following CA policy documents were referenced during the audit:

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

¹ hereinafter known as A-SIT

² See <https://www.bmdw.gv.at/en/Services/Accreditation.html> and <https://www.bmdw.gv.at/dam/jcr:05799243-c8c8-4f1e-9316-c670b98e13c3/product%20certification%20bodies.pdf> for a list of accredited ISO/IEC 17065 CABs

³ See https://www.bmdw.gv.at/dam/jcr:0fd4e6a4-5b4e-41cd-be05-afb6f761dc57/AA_0929_17065_A-SIT.pdf



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

Subject: CN=GLOBALTRUST 2020; O=e-commerce monitoring GmbH; C=AT
Issuer: CN=GLOBALTRUST 2020; O=e-commerce monitoring GmbH; C=AT
Valid From (GMT): 2/10/2020
Valid To (GMT): 6/10/2040
Certificate Serial #: 5A4BBD5AFB4F8A5BFA65E5
SHA-1 Fingerprint: D067C11351010CAAD0C76A65373116264F5371A2
SHA-256 Fingerprint: 9A296A5182D1D451A2E37F439B74DAAFA267523329F90F9A0D2007C334E23C9A
Signature Hash Alg.: SHA256WithRSA
Public Key Algorithm: RSA 4096 bits

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, V1.7.1.

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)

With kind regards,

A-SIT Secure Information Technology Center – Austria
Vienna, 03/30/2020

Prof. DI Dr. Reinhard Posch, Director

Enclosure: Appendix I – GLOBALTRUST EV hierarchy

Appendix I – GLOBALTRUST EV hierarchy

RootCA:

GLOBALTRUST 2020

C=AT

O=e-commerce monitoring GmbH

CN=GLOBALTRUST 2020

SHA256Fingerprint=9A296A5182D1D451A2E37F439B74DAAFA267523329F90F9A0D2007C334E23C9A

EVCP SubCAs:

GLOBALTRUST 2020 SERVER EV 1

C=AT

O=e-commerce monitoring GmbH

CN=GLOBALTRUST 2020 SERVER EV 1

SHA256Fingerprint=A5B27D844A0ECB68F1D065723202A2F07C667DE96B84E68A9AF234669397D6C4

GLOBALTRUST 2020 SERVER QUALIFIED EV 1

C=AT

O=e-commerce monitoring GmbH

OU=GLOBALTRUST Certification Service

CN=GLOBALTRUST 2020 SERVER QUALIFIED EV 1

SHA256Fingerprint=FE95A24E7F94978E58D99350AB7AB789774A987CD25187C128C191D207523BB1