



**Audit Attestation for**

**MICROSEC Micro Software Engineering &  
Consulting Private Limited Company by Shares**

**Reference: AA2019061202**

Essen, 12.06.2019

To whom it may concern,

This is to confirm that "TÜV Informationstechnik GmbH" has successfully audited the CAs of the "**MICROSEC Micro Software Engineering & Consulting Private Limited Company by Shares**" without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number "**AA2019061202**" and consist of 6 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

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Dr. Anja Wiedemann  
Reviewer

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Péter Máté, Erdősi  
Leadauditor

**TÜV Informationstechnik GmbH – Member of TÜV NORD GROUP**

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Management Board  
Dirk Kretzschmar

Identification of the conformity assessment body (CAB):	TÜV Informationstechnik GmbH <sup>1</sup> , Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkkS under registration D-ZE-12022-01 <sup>2</sup> for the certification of trust services according to “DIN EN ISO/IEC 17065:2013” and “ETSI EN 319 403 V2.2.2 (2015-08)”.
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Identification of the trust service provider (TSP):	MICROSEC Micro Software Engineering & Consulting Private Limited Company by Shares, Ángel Sanz Briz út 13., 1033 Budapest, Hungary registered under 01-10-047218.
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Identification of the audited Root-CA:	Microsec e-Szigno Root CA 2009	
	Distinguished Name	E = info@e-szigno.hu CN = Microsec e-Szigno Root CA 2009 O = Microsec Ltd. L = Budapest C = HU
	SHA-256 fingerprint	3c 5f 81 fe a5 fa b8 2c 64 bf a2 ea ec af cd e8e0 77 fc 86 20 a7 ca e5 37 16 3d f3 6e db f3 78
	Certificate Serial number	00 c2 7e 43 04 4e 47 3f 19
	Applied policy	EVCP of ETSI EN 319 411-1 QCP-w of ETSI EN 319 411-2

<sup>1</sup> In the following termed shortly „TÜViT“

<sup>2</sup> <http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-01>

The audit was performed as full period-of-time audit at the TSP's location in Budapest, Hungary. It took place from 2019-03-25 until 2019-03-27 and covered the period from 2018-09-15 until 2019-03-27.

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 "EV SSL Certificate Guidelines, version 1.6.8" and "Baseline Requirements, version 1.6.4" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" for the Trust Service Provider Conformity Assessment.

The audit was based on the following policy and practice statement documents of the TSP:

1. e-Szignó Certification Authority eIDAS conform Qualified Certificates for Website Authentication Certificate Policy, version: 2.9 as of 18.04.2019, Date of effect: 24.04.2019,
2. e-Szignó Certification Authority eIDAS conform Qualified Certificate for Website Authentication Certification Practice Statement, version: 2.9 as of 18.04.2019, Date of effect: 24.04.2019,
3. e-Szignó Certification Authority eIDAS conform Qualified Certificate for Website Authentication Disclosure Statement, version: 2.9 as of 18.04.2019, Date of effect: 24.04.2019.

Pending major non-conformities have been closed, if any.

In the following areas minor Non-Conformities have been identified throughout the audit:

Findings with regard to ETSI EN 319 401:

#### 7.11 Business continuity management

Documentation and implementation of the generation of the OCSP certificates within the BCP document shall be improved. [ETSI EN 319 401, Clause 7.11]

Findings with regard to ETSI EN 319 411-1:

#### 6.2 Identification and authentication

Documentation and implementation of the internal guideline with regard to the verification of possible organizations shall be improved. [ETSI EN 319 411-1, Clause 6.2.2 a), g), i)] [EVCG, Clause 11.1.1, Point 1. (A)] [ETSI EN 319 411-1, Clause 6.2.2 a)]

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.

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All Minor Non-Conformities have been scheduled to be remediated within three months after the onsite audit and will be covered by a corresponding audit.

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	SHA-256 fingerprint	Certificate Serial number OID	Applied policy	Service	EKU	Validity
Qualified e-Szigno TLS CA 2018	CN=Qualified e-Szigno TLS CA 2018, 2.5.4.97=VATHU-23584497, O=Microsec Ltd., L=Budapest, C=HU	f7 c7 e2 8f b5 e7 9f 31 4a aa c6 bb ba 93 2f 15 e1 a7 20 69 f4 35 d4 c9 e7 07 f9 3c a1 48 2e e3	00 b8 6e df 27 d8 f6 96 7c 64 70 63 0a	EVCP, QCP-w	server authentication	not defined	2018-07-31 until 2029-12-29

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

**Modifications record**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1.0	12.06.2019	Period-of-time attestation

**End of the audit attestation letter.**