



## **Audit Attestation for**

# **e-commerce monitoring GmbH**

**Reference: VIG-22-042**

“Vienna, 2022-06-20”

To whom it may concern,

This is to confirm that “A-SIT, Secure Information Technology Center – Austria” has audited the GLOBALTRUST CAs of the “e-commerce monitoring GmbH” without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number “VIG-22-042” and consists of << 17 >> pages.

Kindly find here below the details accordingly.

In case of any question, please contact:

A-SIT, Secure Information Technology Center – Austria  
Seidlgasse 22/9  
1030 Wien, Austria  
E-Mail: [office@a-sit.at](mailto:office@a-sit.at)  
Phone: +43 1 503 19 63 - 0

With best regards,



**placeholder for the**  
**electronic signature**  
**NR: 1**

Herbert Leitold, Director

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| <p>Identification of the conformity assessment body (CAB) and assessment organization acting as ETSI auditor:</p> | <ul style="list-style-type: none"> <li>• A-SIT, Secure Information Technology Center – Austria<sup>1</sup>, Seidlgasse 22/9, 1030 Wien, Austria registered under association registration number ZVR: 948166612</li> <li>• Accredited by Akkreditierung Austria under registration ID 0929<sup>2</sup> for the certification of trust services according to “EN ISO/IEC 17065:2012” and “ETSI EN 319 403-1 V2.3.1 (2020-06)” respectively.</li> <li>• Insurance Carrier (BRG section 8.2): Generali Versicherung AG</li> <li>• Third-party affiliate audit firms involved in the audit: none.</li> </ul>   |
| <p>Identification and qualification of the audit team:</p>  | <ul style="list-style-type: none"> <li>• Number of team members: 1 Lead Auditor, 1 Auditor</li> <li>• Academic qualifications of team members: All team members have formal academic qualifications or professional training or extensive experience indicating general capability to carry out audits based on the knowledge given below and at least four years full time practical workplace experience in information technology, of which at least two years have been in a role or function relating to relevant trust services, public key infrastructure, information security including risk assessment/management, network security and physical security.</li> <li>• Additional competences of team members: All team members have knowledge of       <ol style="list-style-type: none"> <li>1) audit principles, practices and techniques in the field of CA/TSP audits gained in a training course of at least five days;</li> <li>2) the issues related to various areas of trust services, public key infrastructure, information security including risk assessment/management, network security and physical security;</li> <li>3) the applicable standards, publicly available specifications and regulatory requirements for CA/TSPs and other relevant publicly available specifications including standards for IT product evaluation; and</li> <li>4) the Conformity Assessment Body's processes.</li> </ol> <p>Furthermore, all team members have language skills appropriate for all organizational levels within the CA/TSP organization; note-taking, report-writing, presentation, and interviewing skills; and relevant personal attributes: objective, mature, discerning, analytical, persistent and realistic.</p> </li> <li>• Professional training of team members: See “Additional competences of team members” above. Apart from that are all team members trained to demonstrate adequate competence in:       <ol style="list-style-type: none"> <li>a) knowledge of the CA/TSP standards and other relevant publicly available specifications;</li> <li>b) understanding functioning of trust services and information security including network security issues;</li> <li>c) understanding of risk assessment and risk management from the business perspective;</li> <li>d) technical knowledge of the activity to be audited;</li> </ol> </li> </ul> |

<sup>1</sup> in the following termed shortly “CAB”

<sup>2</sup> <https://akkreditierung-austria.gv.at/overview> (search for “A-SIT” or “0929”)

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|  | <p>e) general knowledge of regulatory requirements relevant to TSPs; and<br/>                 f) knowledge of security policies and controls.</p> <ul style="list-style-type: none"> <li>• Types of professional experience and practical audit experience:<br/>                     The CAB ensures, that its personnel performing audits maintains competence on the basis of appropriate education, training or experience; that all relevant experience is current and prior to assuming responsibility for performing as an auditor, the candidate has gained experience in the entire process of CA/TSP auditing. This experience shall have been gained by participating under supervision of lead auditors in a minimum of four TSP audits for a total of at least 20 days, including documentation review, on-site audit and audit reporting.</li> <li>• Additional qualification and experience Lead Auditor:<br/>                     On top of what is required for team members (see above), the Lead Auditor                     <ul style="list-style-type: none"> <li>a) has acted as auditor in at least three complete TSP audits;</li> <li>b) has adequate knowledge and attributes to manage the audit process; and</li> <li>c) has the competence to communicate effectively, both orally and in writing.</li> </ul> </li> <li>• Special skills or qualifications employed throughout audit: none.</li> <li>• Special Credentials, Designations, or Certifications:<br/>                     All members are qualified and registered assessors within the accredited CAB.</li> <li>• Auditors code of conduct incl. independence statement:<br/>                     Code of Conduct as of Annex A, ETSI EN 319 403 or ETSI EN 319 403-1 respectively.</li> </ul> |
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| <p>Identification and qualification of the reviewer performing audit quality management:</p> | <ul style="list-style-type: none"> <li>• Number of Reviewers/Audit Quality Managers involved independent from the audit team: 1 Reviewer</li> <li>• The reviewer fulfils the requirements as described for the Audit Team Members above and has acted as an auditor in at least three complete CA/TSP audits.</li> </ul> |
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| <p>Identification of the CA / Trust Service Provider (TSP):</p> | <p>GLOBALTRUST® operated by e-commerce monitoring GmbH, Redtenbachergasse 20, 1160 Vienna, Austria registered under “Handelsgericht Wien, Company registration number 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</p> |
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| <p>Type of audit:</p>                         | <p><input type="checkbox"/> Point in time audit<br/> <input type="checkbox"/> Period of time, after x month of CA operation<br/> <input checked="" type="checkbox"/> Period of time, full audit</p> |
| <p>Audit period covered for all policies:</p> | <p>2021-04-01 to 2022-03-31</p>   |
| <p>Point in time date:</p>                    | <p>none, as audit was pot audit</p>   |

|                 |  |
|-----------------|--|
| Audit dates:    | 2022-04-14 (remote)  |
| Audit location: | e-commerce monitoring GmbH, Handelskai 388 Top 621, 1020 Wien (office location, due to COVID-19 restrictions the audit was held as remote assessment via video conferencing) |

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| Standards considered: | <p>European Standards:</p> <ul style="list-style-type: none"><li><input checked="" type="checkbox"/> ETSI EN 319 411-2, V2.3.1 (2021-05)</li><li><input checked="" type="checkbox"/> ETSI EN 319 411-1, V1.3.1 (2021-05)</li><li><input checked="" type="checkbox"/> ETSI EN 319 401, V2.3.1 (2021-05)</li><li><input checked="" type="checkbox"/> ETSI EN 319 421, V1.1.1 (2016-03)</li></ul> <p>CA Browser Forum Requirements:</p> <ul style="list-style-type: none"><li><input checked="" type="checkbox"/> EV SSL Certificate Guidelines, version 1.7.8</li><li><input checked="" type="checkbox"/> Baseline Requirements, version 1.8.2</li></ul> <p>For the Trust Service Provider Conformity Assessment:</p> <ul style="list-style-type: none"><li><input checked="" type="checkbox"/> ETSI EN 319 403 V2.3.1 (2020-06)</li><li><input checked="" type="checkbox"/> ETSI TS 119 403-2 V1.2.4 (2020-11)</li></ul> |
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The audit was performed as full period of time audit at the TSP's office location in Vienna, Austria. It took place on 2022-04-14 and covered the period from 2021-04-01 until 2022-03-31. Due to COVID-19 restrictions the audit was held as remote assessment via video conferencing.

The full annual audit was based on the following policy and practice statement documents of the CA / TSP:

1. GLOBALTRUST® Certificate Policy, version 2.0i, as of 2021-04-29 (OID-Number: 1.2.40.0.36.1.1.8.1)
2. GLOBALTRUST® Certificate Practice Statement, version 2.0i, as of 2022-01-14 (OID-Number: 1.2.40.0.36.1.2.3.1)
3. GLOBALTRUST® Company Certificate Practice Statement, version 1.0a, as of 2021-11-22 (OID-Number: 1.2.40.0.36.1.1.999.999)

No major or minor non-conformities have been identified during the audit.

This Audit Attestation also covers the following incidents as documented under

- Bug 1716123, GLOBALTRUST: CN domain not in SAN:  
[https://bugzilla.mozilla.org/show\\_bug.cgi?id=1716123](https://bugzilla.mozilla.org/show_bug.cgi?id=1716123)
- Bug 1716163, GLOBALTRUST: Revoked test website not using revoked certificate:  
[https://bugzilla.mozilla.org/show\\_bug.cgi?id=1716163](https://bugzilla.mozilla.org/show_bug.cgi?id=1716163)

The remediation measures taken by e-commerce monitoring GmbH as described on Bugzilla (see link above) have been checked by the auditors and properly addressed the incident. The long-term effectiveness of the measures will be rechecked at the next regular audit.

| Distinguished Name  | SHA-256 fingerprint  | Applied policy and OID  |
|---|--|---|
| CN=GLOBALTRUST<br>O=ARGE DATEN - Austrian Society for Data Protection<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>L=Vienna<br>ST=Austria<br>emailAddress=info@globaltrusst.info | 5E3571F33F45A7DF1537A68B5FFB9E036AF9D2F5BC4C9717130DC43D7175AAC7 | ETSI EN 319 411-1 V1.3.1, policies LCP, NCP, NCP+, OVCP<br>ETSI EN 319 411-2 V2.3.1, policies QCP-n, QCP-n-qscd                                 |
| CN=GLOBALTRUST 2015<br>O=e-commerce monitoring GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien   | 416B1F9E84E74C1D19B23D8D7191C6AD81246E641601F599132729F507BEB3CC | ETSI EN 319 411-1 V1.3.1, policies EVCP, LCP, NCP, NCP+, OVCP<br>ETSI EN 319 411-2 V2.3.1, policies QCP-n, QCP-n-qscd, QCP-w                    |
| CN=GLOBALTRUST 2020<br>O=e-commerce monitoring GmbH<br>C=AT   | 9A296A5182D1D451A2E37F439B74DAAFA267523329F90F9A0D2007C334E23C9A | ETSI EN 319 411-1 V1.3.1, policies EVCP, LCP, NCP, NCP+, OVCP<br>ETSI EN 319 411-2 V2.3.1, policies QCP-n, QCP-n-qscd, QCP-l, QCP-l-qscd, QCP-w |

**Table 1: Root-CAs in scope of the audit**

This attestation is based on the template version 2.9 as of 2022-04-04, that was approved for use by ACAB-c.

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CAs, that are listed in the following table and that have been covered in this audit.

| Distinguished Name  | SHA-256 fingerprint  | Applied policy and OID         | EKU  |
|---|--|--------------------------------|--|
| CN=GLOBALTRUST SERVER OV 1<br>O=e-commerce monitoring GmbH<br>OU=GLOBALTRUST Certification Service<br>C=AT<br>ST=Wien<br>L=Wien | 6F7718A79ACDC673C6113F21A22843084A80442F97D08EBB400929BE51D820AE | ETSI EN 319 411-1 V1.3.1, OVCP | not defined  |
| CN=GLOBALTRUST 2015 SERVER OV 2<br>O=e-commerce monitoring GmbH<br>C=AT<br>ST=Wien<br>L=Wien                                    | 2AA69ED0228F06A409254105DFBFF5924C2BEEB3EDBBB6C5F99087D810DCF504 | ETSI EN 319 411-1 V1.3.1, OVCP | not defined  |
| CN=GLOBALTRUST 2020 SERVER OV 1<br>O=e-commerce monitoring GmbH<br>C=AT   | AF55B372EA64FF3080F31F8429913816DEABAF390FC5D2AC271E9A9F62D8F575 | ETSI EN 319 411-1 V1.3.1, OVCP | 1.3.6.1.5.5.7.3.1 (id-kp-serverAuth)<br>1.3.6.1.5.5.7.3.2 (id-kp-clientAuth) |
| CN=GLOBALTRUST 2015 SERVER EV 2<br>O=e-commerce monitoring GmbH<br>C=AT<br>ST=Wien<br>L=Wien                                    | 3A014BEF9DE8E25AE4A685A5CA351EDD2B110EB8CDE33E17B829509D78FC5E4A | ETSI EN 319 411-1 V1.3.1, EVCP | 1.3.6.1.5.5.7.3.1 (id-kp-serverAuth)<br>1.3.6.1.5.5.7.3.2 (id-kp-clientAuth) |
| CN=GLOBALTRUST 2020 SERVER EV 1<br>O=e-commerce monitoring GmbH<br>C=AT   | A5B27D844A0ECB68F1D065723202A2F07C667DE96B84E68A9AF234669397D6C4 | ETSI EN 319 411-1 V1.3.1, EVCP | 1.3.6.1.5.5.7.3.1 (id-kp-serverAuth)<br>1.3.6.1.5.5.7.3.2 (id-kp-clientAuth) |

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|   |  |                               |  |
|---|--|-------------------------------|--|
| CN=GLOBALTRUST CLIENT 1<br>O=e-commerce monitoring GmbH<br>OU=GLOBALTRUST Certification Service<br>C=AT<br>ST=Wien<br>L=Wien<br>emailAddress=info@globaltrusst.eu   | 08A0FD0AB6369EE96191C1C246B79971A3DB5C5F2CFC6C4C5CD68CDFEBBE0E73 | ETSI EN 319 411-1 V1.3.1, LCP | not defined  |
| CN=GLOBALTRUST 2015 CLIENT 1<br>O=e-commerce monitoring GmbH<br>OU=GLOBALTRUST Certification Service<br>C=AT<br>ST=Wien<br>L=Wien                                   | ED1E061A00B8E0F4C8409C63CBADD21550A4CEB6BB0D678A8A88973DE8ACB86E | ETSI EN 319 411-1 V1.3.1, LCP | not defined  |
| CN=GLOBALTRUST 2020 CLIENT 1<br>O=e-commerce monitoring GmbH<br>C=AT  | 6DCA83EF586C940A2040ABDD900CAF0E00A014851F7F9C46EBA20BEDCC07BED7 | ETSI EN 319 411-1 V1.3.1, LCP | 1.3.6.1.5.5.7.3.2 (id-kp-clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-emailProtection)<br>1.2.840.113583.1.1.5 (pdfAuthenticDocumentsTrust) |
| CN=GLOBALTRUST ADVANCED 1<br>O=e-commerce monitoring GmbH<br>OU=GLOBALTRUST Certification Service<br>C=AT<br>ST=Wien<br>L=Wien<br>emailAddress=info@globaltrusst.eu | D6D244742E8FC5645B15010F1CD59208F7A63E3BF100083E146F182941A61D98 | ETSI EN 319 411-1 V1.3.1, NCP | not defined  |

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|   |  |                                   |   |
|---|--|-----------------------------------|---|
| CN=GLOBALTRUST 2015<br>ADVANCED 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien      | A75DC97C261D126B705064989B0F7E1C19C5EA4A4FE08C6A61A41AD8BF6252AF | ETSI EN 319 411-1 V1.3.1,<br>NCP  | not defined   |
| CN=GLOBALTRUST 2015<br>ADVANCED 2<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien      | 7D110CECF2665C1D0F0ABBDB545B4A87BC8D6C70C4B527D71006A57959A0AC6C | ETSI EN 319 411-1 V1.3.1,<br>NCP  | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)   |
| CN=GLOBALTRUST 2015<br>ADVANCED SEAL 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien | 8027F453DF0D4D7D521B1F57F06D4773DCE7CCBA63EE96C627656BFC11A20790 | ETSI EN 319 411-1 V1.3.1,<br>NCP  | not defined   |
| CN=GLOBALTRUST 2020<br>ADVANCED 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT  | 96D3B4C2FC953B3C12148BDFE9F20A265937B399CFAEFAF68D6273D876B58B43 | ETSI EN 319 411-1 V1.3.1,<br>NCP  | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)<br>1.2.840.113583.1.1.5<br>(pdfAuthenticDocumentsTrust<br>) |
| CN=GLOBALTRUST 2020<br>AATL 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT  | EB6CAF5650B44E2C962AAFBE01B4359B11F77329784ECD715A6EC43437C2B64C | ETSI EN 319 411-1 V1.3.1,<br>NCP+ | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)<br>1.2.840.113583.1.1.5<br>(pdfAuthenticDocumentsTrust<br>) |

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|  |  |                                  |   |
|--|--|----------------------------------|---|
| CN=GLOBALTRUST<br>GOVERNMENT 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien<br>emailAddress=info@globaltr<br>st.eu | 6F10E437CF15E54B7B4167C9676DB8F7FD78BC0B63B01CB68EBD00C37334D983 | ETSI EN 319 411-1 V1.3.1,<br>NCP | not defined   |
| CN=GLOBALTRUST 2015<br>GOVERNMENT 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien                                   | A41D1216216EE3316902080C5589313597A5474DD7F21E78FCD9E7705837D547 | ETSI EN 319 411-1 V1.3.1,<br>NCP | not defined   |
| CN=GLOBALTRUST 2020<br>GOVERNMENT 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT   | BA0555CB3C41A0063B767A85414EDD99B64AEEDEDA0430B75983F7E4387FA95A | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)<br>1.2.840.113583.1.1.5<br>(pdfAuthenticDocumentsTrust<br>) |
| CN=GLOBALTRUST<br>CODESIGNING<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien<br>emailAddress=info@globaltr<br>st.eu  | 378687012B46CBCAE8E0D9F09C9362BFB1F2883E26D411A2B686E935CEB68501 | ETSI EN 319 411-1 V1.3.1,<br>NCP | not defined   |

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|---|--|--|--|
| CN=GLOBALTRUST 2015<br>CODESIGNING 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien | C2E14A608A41BEE20238EB6BF407582578BEAE11131D62825F0801525A11C698 | ETSI EN 319 411-1 V1.3.1,<br>NCP               | not defined  |
| CN=GLOBALTRUST 2020<br>CODESIGNING 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT   | 8AEAC99EF365CD48C311CD09BFEA889BE99D5A8275A5B820EEC906243612A436 | ETSI EN 319 411-1 V1.3.1,<br>NCP               | 1.3.6.1.5.5.7.3.3 (id-kp-<br>codeSigning)                |
| CN=GLOBALTRUST 2020<br>CODESIGNING EV 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT  | F2438A6E12295054348E64D1DF1C572F248F52F4BB4CEB7FA4DBF16148A6D563 | ETSI EN 319 411-1 V1.3.1,<br>NCP+              | 1.3.6.1.5.5.7.3.3 (id-kp-<br>codeSigning)                |
| CN=GLOBALTRUST<br>QUALIFIED 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien        | AF9F3BCE85779A95C56B4E4D90CDBBF8D4215B9DD5B36C79EA80B05DA922B1B3 | ETSI EN 319 411-2 V2.3.1,<br>QCP-n, QCP-n-qscd | not defined  |
| CN=GLOBALTRUST 2015<br>QUALIFIED 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien   | 012E7FA627D3AB6ED00496A8BD3C7A35B7A195ABE13E45D95363FA85ACF245C4 | ETSI EN 319 411-2 V2.3.1,<br>QCP-n, QCP-n-qscd | not defined  |
| CN=GLOBALTRUST 2015<br>QUALIFIED 2<br>O=e-commerce monitoring<br>GmbH<br>C=AT   | 7D2BA4C9666673791E5955C874868EEB938791E248572590B15AEF3361ECF811 | ETSI EN 319 411-2 V2.3.1,<br>QCP-n, QCP-n-qscd | 1.2.840.113583.1.1.5<br>(pdfAuthenticDocumentsTrust<br>) |

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|   |  |   |  |
|---|--|---|--|
| CN=GLOBALTRUST 2020<br>QUALIFIED 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT   | 16A84116D5D22CA0329EA360927B67EDC61D9583F6846577A3F38734BB459D88 | ETSI EN 319 411-2 V2.3.1,<br>QCP-n, QCP-n-qscd, QCP-l,<br>QCP-l-qscd    | 1.2.840.113583.1.1.5<br>(pdfAuthenticDocumentsTrust<br>)                             |
| CN=GLOBALTRUST<br>QUALIFIED TIMESTAMP 2<br>O=e-commerce monitoring<br>GmbH<br>C=AT<br>ST=Wien<br>L=Wien   | C87C2D7B322F1A19AF6BF34095A08275E2C16E0874343DFDCBDC79D0F0EE74BB | ETSI EN 319 421 V1.1.1  | not defined  |
| CN=GLOBALTRUST 2015<br>QUALIFIED TIMESTAMP 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>C=AT<br>ST=Wien<br>L=Wien                          | 945522340E54B7F2226BE9E6272F18D2C3D6ECA5A579764518DAC7B0E0883FC9 | ETSI EN 319 421 V1.1.1  | not defined  |
| CN=GLOBALTRUST 2015<br>SERVER QUALIFIED 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien    | 4B9235A7FEA69307129E842F392BF28E98C6F6084660ABC44855654FA5099805 | ETSI EN 319 411-2 V2.3.1,<br>QCP-w (including all EVCP<br>requirements) | 1.3.6.1.5.5.7.3.1 (id-kp-<br>serverAuth)<br>1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth) |
| CN=GLOBALTRUST 2015<br>SERVER QUALIFIED EV 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien | 23EA405BB51D89CA5B67504C0F7193FA51B77C831774094D59937503FF716369 | ETSI EN 319 411-2 V2.3.1,<br>QCP-w (including all EVCP<br>requirements) | 1.3.6.1.5.5.7.3.1 (id-kp-<br>serverAuth)<br>1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth) |

This attestation is based on the template version 2.9 as of 2022-04-04, that was approved for use by ACAB-c.

|   |   |   |  |
|---|---|---|--|
| CN=GLOBALTRUST 2015<br>SERVER QUALIFIED EV 2<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien | 761503E31F5D1A48E1ECCA91312DFC81C46265BA7FEECF276F8C04D19264B93B  | ETSI EN 319 411-2 V2.3.1,<br>QCP-w (including all EVCP<br>requirements) | 1.3.6.1.5.5.7.3.1 (id-kp-<br>serverAuth)<br>1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth) |
| CN=GLOBALTRUST 2020<br>SERVER QUALIFIED EV 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT   | FE95A24E7F94978E58D99350AB7AB789774A987CD25187C128C191D207523BB1  | ETSI EN 319 411-2 V2.3.1,<br>QCP-w (including all EVCP<br>requirements) | 1.3.6.1.5.5.7.3.1 (id-kp-<br>serverAuth)<br>1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth) |
| CN=GLOBALTRUST<br>COMPANYCLIENT 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT<br>ST=Wien<br>L=Wien   | D00619199BA1D93CF9971C0C57B01E240C220BDE981A5FA1757D975D269E7EF1  | ETSI EN 319 411-1 V1.3.1,<br>NCP  | not defined  |
| CN=GLOBALTRUST 2015<br>COMPANY CLIENT 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT<br>ST=Wien<br>L=Wien   | EF3CF30EF3FD471867EBA62E42ADD6F698243FE315887B9D2486EB84CD2BC3EA1 | ETSI EN 319 411-1 V1.3.1,<br>NCP  | not defined  |
| CN=GLOBALTRUST 2015<br>COMPANY SERVER 1<br>O=e-commerce monitoring<br>GmbH<br>OU=GLOBALTRUST<br>Certification Service<br>C=AT<br>ST=Wien<br>L=Wien      | 3E7F788E6F6CDC0482EC554906E965B4D073213CBFD545F6848097D2B0499858  | ETSI EN 319 411-1 V1.3.1,<br>OVCP                                       | not defined  |

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|---|--|----------------------------------|--|
| CN=GLOBALTRUST 2020<br>COMPANY CLIENT 1<br>O=e-commerce monitoring<br>GmbH<br>C=AT  | B868C8A09F1766D3289CE2CAC27488254A7310996C1B049C42C9EADD1A5ED621 | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-emailProtection)<br>1.3.6.1.4.1.311.10.3.4 (encryptedFileSystem)<br>1.3.6.1.4.1.311.10.3.12 (documentSigning) |
| CN=COMPANY SubCA LGV<br>11<br>O=LGV-Frischgemüse Wien<br>reg. Gen.m.b.H<br>C=AT   | 495035E99A3BF280EE2345C78C5468DC4687C37BE42376271DDF370A090A9348 | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-emailProtection)  |
| CN=E-Control Client CA 01<br>O=Energie-Control Austria<br>OU=IT&TK<br>C=AT<br>emailAddress=cert.services@<br>e-control.at | B84A33D93EF1B1738475C5A36F35E4E7649A7A27BAB8F8C51A133926C218F745 | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-emailProtection)<br>1.3.6.1.4.1.311.10.3.4 (encryptedFileSystem)  |
| CN=COMPANY CLIENT<br>LUNIK2 1<br>O=Lunik2 Marketing Services<br>GmbH<br>C=AT  | 16DF814F336B9D6318EE1D4BAFE6889C540566669A78523BF691BD0F3D0A98FE | ETSI EN 319 411-1 V1.3.1,<br>NCP | not defined  |
| CN=COMPANY SubCA LVA<br>1<br>O=LVA GmbH<br>C=AT<br>ST = Wien<br>L = Wien  | 2214F5CCE9DEDECB6F5633E8AD19C43C178315D6EE795780938973E67A463250 | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-emailProtection)<br>1.3.6.1.4.1.311.10.3.4 (encryptedFileSystem)  |
| CN=COMPANY SubCA<br>STROBL 1<br>O=Strobl Advertising Group<br>GmbH<br>C=AT  | A8F3508859C2172C1ADF01D51362A121238948A19DB99128CD71DF9327E5017C | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-emailProtection)<br>1.3.6.1.4.1.311.10.3.4 (encryptedFileSystem)  |

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|--|--|----------------------------------|--|
| CN=COMPANY SubCA<br>AGRANA 1<br>O=AGRANA Beteiligungs-<br>Aktiengesellschaft<br>C=AT | 0717B1C5ADE972B79187DAB4A3053324DA3EBD50CD94E1463A91BEC4EEC90B57 | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)<br>1.3.6.1.4.1.311.10.3.4<br>(encryptedFileSystem)<br>1.3.6.1.4.1.311.10.3.12<br>(documentSigning) |
| CN=COMPANY SubCA<br>WIENERLINIEN 1<br>O=WIENER LINIEN GmbH &<br>Co KG<br>C=AT        | 4416CB141753C6BA7246C92C27531BF8D14EB738521C1AB6A9947BF50BA04F4E | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)<br>1.3.6.1.4.1.311.10.3.4<br>(encryptedFileSystem)<br>1.3.6.1.4.1.311.10.3.12<br>(documentSigning) |
| CN=COMPANY SubCA<br>ANTARES 1<br>O=Antares-NetlogiX<br>Netzwerkberatung GmbH<br>C=AT | B90233270D0C854B7C0908806D5862BFBC74E09504DEABA59A6F8A748A7E774E | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)<br>1.3.6.1.4.1.311.10.3.4<br>(encryptedFileSystem)<br>1.3.6.1.4.1.311.10.3.12<br>(documentSigning) |
| CN=COMPANY SubCA<br>REPOWER 1<br>O=Repower AG<br>C=CH                                | 473D7D1016A5174B4D36539A870B16D070B907B2597345F74A7FAB5D50CB8AD4 | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)<br>1.3.6.1.4.1.311.10.3.4<br>(encryptedFileSystem)<br>1.3.6.1.4.1.311.10.3.12<br>(documentSigning) |
| CN=COMPANY SubCA<br>SNAP-AT 1<br>O=SNAP Consulting GmbH<br>C=AT                      | 53CC112AF72BEE2E3D436022BD65BAE67C736E7506BC0052465D854BB5C69F84 | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)<br>1.3.6.1.4.1.311.10.3.4<br>(encryptedFileSystem)<br>1.3.6.1.4.1.311.10.3.12<br>(documentSigning) |

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|--|--|----------------------------------|--|
| CN=COMPANY SubCA<br>TUEV 1<br>O=TÜV AUSTRIA SERVICES<br>GMBH<br>C=AT | 51B95BB417DE138B7F0EB0D74C5AA19B63BBA6F96630DD2D14944E7FB9059803 | ETSI EN 319 411-1 V1.3.1,<br>NCP | 1.3.6.1.5.5.7.3.2 (id-kp-<br>clientAuth)<br>1.3.6.1.5.5.7.3.4 (id-kp-<br>emailProtection)<br>1.3.6.1.4.1.311.10.3.4<br>(encryptedFileSystem)<br>1.3.6.1.4.1.311.10.3.12<br>(documentSigning) |
|--|--|----------------------------------|--|

**Table 2: Sub-CAs issued by the Root-CAs or its Sub-CAs in scope of the audit**

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**Modifications record**

| <b>Version</b> | <b>Issuing Date</b> | <b>Changes</b>   |
|----------------|---------------------|--|
| Version 1      | 2022-06-01          | Initial attestation                                      |
| Version 1.1    | 2022-06-20          | Corrected the inadvertently wrong specified audit period |

**End of the audit attestation letter.**