To e-commerce monitoring GmbH

To whom it may concern

This is to confirm that A-SIT, Secure Information Technology Center – Austria has successfully audited the GLOBALTRUST CAs operated by e-commerce monitoring GmbH, Redtenbacher Gasse 20, 1160 Vienna, Austria registered under “Handelsgericht Wien FN 224536 a” on behalf of ARGE DATEN - Österreichische Gesellschaft für Datenschutz, Redtenbacher Gasse 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. The accreditation scope includes 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 12/18/2018 according to ETSI EN 319 411-1 V1.1.1 policies LCP, OVCP, PTC-BR (including the requirements of ETSI EN 319 401 V2.1.1) and fulfilled all requirements. Additional documents and evidences have been provided and checked on 11/29/2018 and 12/03/2018. The audit was performed as full audit.

The following CA policy documents were referenced during the audit:

- GLOBALTRUST® Certificate Policy Version 2.0b + Version 2.0c (draft)
  OID: 1.2.40.0.36.1.1.8.1

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

---

1 hereinafter known as A-SIT
3 See https://www.bmdw.gv.at/Nationale%20Marktstrategien/Akkreditierung/Documents/AA_0929_17065_A-SIT.pdf
The GLOBALTRUST CAs have been issued under the following Root CAs which had been covered and successfully audited according to ETSI EN 319 411-1 V1.1.1 policies LCP, OVCP, PTC-BR:

  CN: GLOBALTRUST 2015
  Thumb Print (SHA-1): 46 5b 26 be be 71 06 dd 85 44 c1 13 9d 9f a2 57 00 cl d7 bd
  Certificate Serial #: 00

- **Root 2**, Friendly Name: “Austrian Society for Data Protection GLOBALTRUST Certification Service”
  CN: GLOBALTRUST
  Thumb Print (SHA-1): 34 2c d9 d3 06 2d a4 8c 34 69 65 29 7f 08 1e bc 2e f6 8f dc
  Certificate Serial #: 00

The assessment covered the period from 06/21/2017 until 06/20/2018. The next assessment has to be successfully finalized before 06/30/2019.

The assessment performed covered all relevant CAs, including their roots as described in the aforementioned certificates that will be issued to GLOBALTRUST. The full PKI hierarchy has 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, 01/29/2019

Enclosure: Appendix I – GLOBALTRUST PKI hierarchy
Appendix I – GLOBALTRUST PKI hierarchy

Root CA:
GLOBALTRUST
C=AT
L=Vienna
ST=Austria
O=ARGE DATEN - Austrian Society for Data Protection
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST
emailAddress=info@globaltrust.info
SHA256Fingerprint=5E3571F33F45A7DF1537A68B5FFB9E036AF9D2F5BC49717130DC43D7175AAC7

RootCA:
GLOBALTRUST 2015
C=AT
ST=Vienna
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015
SHA256Fingerprint=416BF9E84E74C1D19B23D8D7191C6AD81D46E1601F599132729F507BE3CC

OVCP SubCAs:
GLOBALTRUST SERVER OV 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST SERVER OV 1
SHA256Fingerprint=6F7718A79ACDC673C6113F21A22843084A80442F97D08EBB400929BE51D820AE

OVCP SubCAs:
GLOBALTRUST 2015 SERVER OV 2
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2015 SERVER OV 2
SHA256Fingerprint=2AA69ED0228F06A409254105DFBBF5924C2BEEB3EBB6C5F99087D810DCF504

LCP SubCAs:
GLOBALTRUST ADVANCED 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST ADVANCED 1
e-mailAddress=info@globaltrust.eu
SHA256Fingerprint=D6D244742E8FC5645B15010F1CD59208F7A63E3BF100083E146F182941A61D98

LCP SubCAs:
GLOBALTRUST 2015 ADVANCED 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 ADVANCED 1
SHA256Fingerprint=A75DC97C261D126B705064989B0FA75DC97C261D126B705064989B0F

GLOBALTRUST 2015 ADVANCED SEAL 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 ADVANCED SEAL 1
SHA256Fingerprint=8027F453DF0D4D7D7521B1F57F06D4773DCE7CCBA63EE96C627656BFCC11A20790

GLOBALTRUST CLIENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST CLIENT 1
SHA256Fingerprint=08A0FD0AB6369EE96191C1246B7971A3DB5CFC6CC45CD68CD6FE8E6373

GLOBALTRUST 2015 CLIENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 CLIENT 1
SHA256Fingerprint=ED1E061A4FE08C6A61A41AD86F2652AF

GLOBALTRUST GOVERNMENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST GOVERNMENT 1

GLOBALTRUST 2015 GOVERNMENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 GOVERNMENT 1
emailAddress=info@globaltrust.eu
SHA256Fingerprint=6F10E437CF15E54B7B4167C9676D8B8FD78BC0B63B01C86E6BD00C37334D983

GLOBALTRUST CODESIGNING 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST CODESIGNING
emailAddress=info@globaltrust.eu
SHA256Fingerprint=37867012B46CBCAE8E0D9F09C93
62BF8F12883E26D411A2B686E935CEB68501

SHA256Fingerprint=A41D1216216EE3316902080C55893
13597A5474DD77F21E78FC09D7705837D547

GLOBALTRUST 2015 CODESIGNING 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 CODESIGNING
SHA256Fingerprint=C2E14A608A41BEE0238EB6BF407
582578BEAE11131D62825F0801525AA1C698

Qualified SubCAs:
GLOBALTRUST QUALIFIED 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST QUALIFIED 1
SHA256Fingerprint=AF9F3BCE85779A95C56B4E4D90C
DBBF8D42589DD5B36C79EA80B05DA92281B3

SHA256Fingerprint=C2E14A608A41BEE0238EB6BF407
582578BEAE11131D62825F0801525AA1C698

GLOBALTRUST QUALIFIED TIMESTAMP 2
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST QUALIFIED TIMESTAMP 2
SHA256Fingerprint=C87C2D7B322F1A19AF6BF34095A0
8275E2CE8744343DFDBCD79DD0F0EE74BB

SHA256Fingerprint=C2E14A608A41BEE0238EB6BF407
582578BEAE11131D62825F0801525AA1C698

Qualified SubCAs:
GLOBALTRUST 2015 QUALIFIED 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 QUALIFIED 1
SHA256Fingerprint=0127FA627D3AB6ED00496A883DC
7A35B7A195ABE13E45D95363FA85ACF245C4

GLOBALTRUST 2015 QUALIFIED TIMESTAMP 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 QUALIFIED TIMESTAMP 1
SHA256Fingerprint=945522340E54B7F2226BE95272F1
8D2C36E6CA5A579764516DAC7B0E083FC9

Intermediate CAs:
GLOBALTRUST COMPANY CLIENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST COMPANY CLIENT 1
SHA256Fingerprint=D00619199BA1D93CF9971C0C57B0
1E240C220BDE981A5FA1757D975D269EF1

SHA256Fingerprint=945522340E54B7F2226BE95272F1
8D2C36E6CA5A579764516DAC7B0E083FC9

GLOBALTRUST 2015 COMPANY CLIENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2015 COMPANY CLIENT 1
SHA256Fingerprint=EFCF30EFFEFD471867EB626E42AD
D6F69243FE315887BD2486EB84CD2BC3EA1

GLOBALTRUST 2015 COMPANY SERVER 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 COMPANY SERVER 1
SHA256Fingerprint=3E7F788EF6CDCC0482EC554906E965B40D
73213CBFD545684097DD2B0499858

Other SubCAs (issued by Intermediate):
COMPANY CLIENT LUNIK2 1
C=AT
L=Linz
O=Lunik2 Marketing Services GmbH
CN=COMPANY CLIENT LUNIK2 1
SHA256Fingerprint=16DF814F336B9D6318EE1D4BAFE6
889C540566669A78523BF691BD0F3D0A98FE

E-Control Client CA 01
C=AT
L=Wien
O=Energie-Control Austria
OU=IT&TK
CN=E-Control Client CA 01
emailAddress=cert.services@e-control.at

---
COMPANY SubCA STROBL 1
C=AT
ST=Oberösterreich
L=Linz
O=Strobl Advertising Group GmbH
CN=COMPANY SubCA STROBL 1
SHA256Fingerprint=A8F3508859C2172C1ADF01D51362A121238946A19DB99128CD71DF9327E5017C

COMPANY SubCA LVA 1
C=AT
ST=Wien
L=Wien
O=LVA GmbH
CN=COMPANY SubCA LVA 1
SHA256Fingerprint=2214F5CCE9DEDEC6F5633E8AD19C43C178315D6EE795780938973E67A463250

COMPANY SubCA RAG 1
C=AT
ST=Wien
L=Wien
O=Rohöl-Aufsuchungs Aktiengesellschaft
OU=Information Technology
CN=COMPANY SubCA RAG 1
SHA256Fingerprint=8F8DA920A3B0A592846A41E0E8C85B71FDD909D802021190DE6151E90136CC2