To e-commerce monitoring GmbH

This is to confirm that A-SIT, Secure Information Technology Center – Austria\(^1\) has successfully audited the GLOBALTRUST CAs operated by e-commerce monitoring GmbH, Redtenbacherstrasse 20, 1160 Vienna, Austria registered under “Handelsgericht FN 224536 a” on behalf of ARGE DATEN - Österreichische Gesellschaft für Datenschutz, Redtenbacherstrasse 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\(^2\). The accreditation scope\(^3\) 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 06/04/2019, 06/05/2019, 06/07/2019 and 06/11/2019 according to ETSI EN 319 411-1 V1.2.2 policies LCP, OVCP, EVCP, PTC-BR (including the requirements of ETSI EN 319 401 V2.2.1), ETSI EN 319 411-2 V2.2.2 policies QCP-w, QCP-n-qscd and ETSI EN 319 421 and fulfilled all requirements without any critical findings.

The audit was performed as full audit. The following CA policy documents were referenced during the audit:

- **GLOBALTRUST® Certificate Policy Version 2.0c + Version 2.0d (draft) + Version 2.0e (draft)**
  OID: 1.2.40.0.36.1.1.8.1

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

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\(^1\) hereinafter known as A-SIT


\(^3\) 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 GLOBALTRUST CAs have been issued under the following Root CAs which had been covered and successfully audited according to ETSI EN 319 411-1 V1.2.2 policies LCP, OVCP, EVCP, PTC-BR::

  CN: GLOBALTRUST 2015
  Thumb Print (SHA-1): 46 5b 26 be be 71 06 dd 85 44 cl 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 06/21/2018 until 06/11/2019. The next assessment has to be successfully finalized before 06/30/2020.

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, 08/28/2019

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=5E3571F33F45A7DF1537A68B5FFBF9E036AF9D2F5BC4C9717130DC43D7175AAC7

RootCA:
GLOBALTRUST 2015
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015
SHA256Fingerprint=41681F9E84E74C1D19B23D8D7191C6AD81246E641601F599132729F507BEB3CC

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=6F7718A79ACDC673C6113F21A22843084A80442F97D08EBB400929BE51820AE

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=2AA69ED0228F06A409254105DFBBF5924C2BEEB3EDBB6C5F9087D810DCF504

EVCSP SubCAs:
GLOBALTRUST 2015 SERVER EV 2
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2015 SERVER EV 2
SHA256Fingerprint=3A014BEF9DE8E25AE4A685A5CA351EDD2B110EB8CDE3E17B829509D78FC5E4A

LCP SubCAs:
GLOBALTRUST ADVANCED 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST ADVANCED 1
eMailAddress=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=A75DC97C261D126B705064989B0F7E1C19C5EA4A4FE08C6A61A41AD8BF6252AF

GLOBALTRUST 2015 ADVANCED 2
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 ADVANCED 2
SHA256Fingerprint=7D110CECFC2665C1D0F0ABBDB545B4A87BC8D6C70C4B527D71006A57959A0AC6C

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
GLOBALTRUST CLIENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST CLIENT 1
emailAddress=info@globaltrust.eu
SHA256Fingerprint=08A0FD0AB6369EE96191C1C246B79971A3DB5C5F2CF6C6C45CD68CD0E0B73

GLOBALTRUST GOVERNMENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST GOVERNMENT 1
emailAddress=info@globaltrust.eu
SHA256Fingerprint=6F10E437CF15E54B7B4167C9676DB8F7FD78BC0B63B01CBB6EBD00C37334D983

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=378687012B46CBAE8E0D9F09C9362BF81F2B83E26D411AB686E935C6B6501

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=AF9F3BCE85779A95C56B44ED90CD
BBF8D4215B9DD5B36C79EEA80B05DA922B1B3

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=C87C2D7B322F1A9AF6BF34095A08275E2C16E0874343DFDCB7C9D0F0EE74BB

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=ED1E61A0B84EF4C8409C63CBA
DD21550A4CBB6BB0D78A88973DE8AC8B6E

GLOBALTRUST 2015 GOVERNMENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 GOVERNMENT 1
SHA256Fingerprint=A41D216216EE31690280C5589313597A5474DD7F21E7FCD9725837D547

GLOBALTRUST 2015 CODESIGNING 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 CODESIGNING
SHA256Fingerprint=012E7FA6273AAB6D00496A8BD3C7A35B7A195ABE45D95363FA85ACF245C4

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=012E7FA6273AAB6D00496A8BD3C7A35B7A195ABE45D95363FA85ACF245C4

GLOBALTRUST 2015 TIMESTAMP 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 QUALIFIED TIMESTAMP 1
SHA256Fingerprint=945522340E54B7F2226BE6E9E6272F18D23D6ECA5A579764518DACK7B0E083FC9

GLOBALTRUST 2015 SERVER QUALIFIED 1
Policy QCP-w including all EVCP requirements
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 SERVER QUALIFIED 1
SHA256Fingerprint=4B9235A7FEA69307129E842F392B
GLOBALTRUST 2015 SERVER QUALIFIED
EV 1 (Policy QCP-w including all EVCP requirements)
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015 SERVER QUALIFIED EV 1
SHA256Fingerprint=23EA405BB51D89CA5B67504C0F7193FA51B77C831774094D99937503FF716369

Intermediate CAs: GLOBALTRUST COMPANY CLIENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST COMPANY CLIENT 1
SHA256Fingerprint=D00619199BA1D93CF9971C0C57B01E240C220BDE981A5FA1757D975D269E7EF1

Intermediate CAs: GLOBALTRUST 2015 COMPANY CLIENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2015 COMPANY CLIENT 1
SHA256Fingerprint=EFCF30EFFEFDF471867EBA62E42AD6DF698243FE315887B9D2486EB84CD2BC3EA1

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
SHA256 Fingerprint=3E7F7886F6CD0482EC564906E965B4D073213CBFD545F6848097D2B0499858

Other SubCAs (issued by Intermediate):
COMPANY CLIENT LUNIK2 1
C=AT
L=Linz
O=Lunik2 Marketing Services GmbH
CN=COMPANY CLIENT LUNIK2 1
SHA256Fingerprint=16DF814F336B9D6318EE1D4BAFE6889C540566669A78523BF691BD0F3DA98FE

COMPANY SubCA STROBL 1
C=AT
ST=Oberösterreich
L=Linz
O=Strobl Advertising Group GmbH
CN=COMPANY SubCA STROBL 1
SHA256Fingerprint=A8F3508859C2172C1ADF01D51362A121238948A19DB99128CD71DF9327E5017C

COMPANY SubCA LVA 1
C=AT
ST=Wien
L=Wien
O=LVA GmbH
CN=COMPANY SubCA LVA 1
SHA256Fingerprint=2214F5CC55E9D6DEC8B6F5633E8AD19C43C178315D6EE795780938973E67A463250

COMPANY SubCA RAG 1
C=AT
ST=Wien
L=Wien
O=Rohöl-Aufsuchungs Aktiengesellschaft
OU=Information Technology
CN=COMPANY SubCA RAG 1
SHA256Fingerprint=8F8DA920A3B0A582846A41E0EBC85B7B1FDD909D802021190DE6151E90136CC2
E-Control Client CA 01
C=AT
L=Wien
O=Energie-Control Austria
OU=IT&TK
CN=E-Control Client CA 01
e-mailAddress=cert.services@e-control.at
SHA256Fingerprint=B84A33D93EF1B1738475C5A36F35E4E7649A7A27BAB8F8C51A133926C218F745

COMPANY SubCA LGV 1
C=AT
ST=Wien
L=Wien
O=LGV-Frischgemüse Wien reg. Gen.m.b.H.
CN=COMPANY SubCA LGV 1
SHA256Fingerprint=495035E99A3BF280EE2345C78C5468DC4687C37BE42376271DDF370A090A9348