This is to confirm that A-SIT, Secure Information Technology Center – Austria¹ has successfully audited the GLOBALTRUST CAs operated by e-commerce monitoring GmbH, Redtenbacherstrasse 20, 1160 Vienna, Austria registered under “Handelsgericht Wien 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 17065:2012 and ETSI EN 319 403 V2.2.2 (2015-08)) registered under ID 0929 at Akkreditierung Austria². The accreditation scope³ includes ETSI EN 319 401 V2.2.1, ETSI EN 319 411-1 V1.2.2, ETSI EN 319 411-2 V2.2.2 and ETSI EN 319 421 V1.1.1 and relevant articles of the Regulation (EU) Nr. 910/2014 (“eIDAS”).

The audit took place on 04/14/2021 (due to COVID-19 restrictions as remote assessment via video conferencing) according to ETSI EN 319 411- 1 V1.2.2 policies LCP, NCP, NCP+, 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, QCP-n-qscd, QCP-l, QCP-l-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 2.0h
  OID: 1.2.40.0.36.1.1.8.1
- GLOBALTRUST® Certificate Practice Statement Version 2.0h
  OID: 1.2.40.0.36.1.2.3.1
- GLOBALTRUST® Company Certificate Practice Statement Version 1.0
  OID: 1.2.40.0.36.1.1.999.999

The GLOBALTRUST CAs have been issued under the following Root CAs which had been covered and successfully audited:

1 hereinafter known as A-SIT
3 See https://www.bmdw.gv.at/dam/jcr:0fdae6a4-5b4e-41cd-be05-afb6f761dc57/AA_0929_17065_A-SIT.pdf
Root 1, 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: 5E3571F33F45A7DF1537A68B5FFB9E036AF9D2F5BC4C9717130DC43D7175AAC7
Certificate Serial #: 00

Root 2, GLOBALTRUST 2015:
C=AT
L=Wien
ST=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015
SHA256Fingerprint: 416B1F9E84E74C1D19B23D87191C6AD81246E641601F599132729F507BEB3CC
Certificate Serial #: 00

Root 3, GLOBALTRUST 2020:
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020
SHA256Fingerprint: 9A296A5182D1D451A2E37F439B74DA5AFA267523329F90F9A0D2007C334E23C9A
Certificate Serial# (hex): 5A4BB5AFB4F8A5BFA65E5

The assessment covered the period from 04/01/2020 until 03/31/2021. The next assessment has to be successfully finalized before 04/30/2022.

The assessment performed covered all relevant CAs, including their roots. 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).

Enclosure: Appendix I – GLOBALTRUST PKI hierarchy

With kind regards,

A-SIT Secure Information Technology Center – Austria
Vienna, 04/28/2021

Prof. DI Dr. Reinhard Posch, Director
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=5E3571F33F45A7DF1537A68B5FB9E036AF9D2F5BC49717130DC437175AAC7

RootCA:
GLOBALTRUST 2015
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
OU=GLOBALTRUST Certification Service
CN=GLOBALTRUST 2015
SHA256Fingerprint=416B1F9E84E74CD19B23D8D7191C6A81246E641601F599132729F07BEB3CC

RootCA:
GLOBALTRUST 2020
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020
SHA256Fingerprint=9A296A5182D1D451A2E37F439B74DAAFF267523329F90F9A0D2007C394B02C9A

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=6F7718A79ACDC673C6113F21A2843084A80442F97D08EBB400929BE51B80AE

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=2A6A98BD0228F06A409254105DBB58524C2EEBE3BDEBB6C5F9087D810DCF504

OVCP SubCAs:
GLOBALTRUST 2020 SERVER OV 1
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020 SERVER OV 1
SHA256Fingerprint=AF55B372EA64FF3080F31F8429913816DEA4AF390FC5D2AC2719AA9F62D8F575

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EVCP SubCAs:
GLOBALTRUST 2015 SERVER EV 2
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2015 SERVER EV 2
SHA256Fingerprint=3A014BEF9DE8E25A0A685A5CA351ED2B110EB8CDE3317B82950978FC5E4A

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EVCP SubCAs:
GLOBALTRUST 2020 SERVER EV 1
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020 SERVER EV 1
SHA256Fingerprint=A5B7D844A0EBC86572D3202A2F07C667DE96BB4689AF2346937D6C4

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GLOBALTRUST 2020 CODESIGNING EV 1
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020 CODESIGNING EV 1
SHA256Fingerprint=F2438A6E12295F54348B64D1DF1C572F248F52F4BB4CEB7FA4DBF16148A6D563
LCP SubCAs:
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=08A0FD0AB6369EE96191C1C246B79971A3DB5C5F2CFC6C4C5CD68CDBEBE0E73

NCP, NCP+ 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

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GCP SubCAs:
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=ED1E061A00B8E0F4C8409C63CBADD21550A4CEB6BB0D678A8A8973DE8ACB86E

NCP, NCP+ 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=A75DC97C261D126B705064989BOF7E1C195CEA4A4FE08C6A61A41A8BF6252AF

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=7D110CECF2665C1D0F0ABDB545B4A87BC86C70C4B527D71006A57959A0AC6C

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

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NCP, NCP+ SubCAs:
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=96D3B4C2FC953B3C12148BDFE9F20A265937B399CFAEFAF68D627D876B58B43

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GLOBALTRUST QUALIFIED TIMESTAMP 2
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST QUALIFIED TIMESTAMP 2
SHA256Fingerprint=C87C2D7B322F1A19AF6BF34095A08275E2C16E0874343DFDCBDC79D0F0EE74BB

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=945522340E54B7F2226BE9E6272F18D2C3D6ECA5A579764518DAC7B0E0883FC9

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=4B9235A7FEA69307129B842F392BF28E98C6F6084660ABC44855654FA5099805

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=9E317774094D59937503FF716369

GLOBALTRUST 2020 SERVER QUALIFIED EV 1
(Policy QCP-w including all EVCP requirements)
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020 SERVER QUALIFIED EV 1
SHA256Fingerprint=FE95A24BE7F94978E58D99350AB789774A987CD25187C128C191D207523BB1

GLOBALTRUST 2015 SERVER QUALIFIED EV 2
(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 2
Intermediate CAs:
GLOBALTRUST COMPANY CLIENT 1
C=AT
ST=Wien
L=Wien
O=e-commerce monitoring GmbH
CN=GLOBALTRUST COMPANY CLIENT 1
SHA256Fingerprint=D00619199BA1D93CF9971C0C57B01E240C220BDE981A5FA1757D975D269E7F1

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=EFCF30EFEFD471867EBA62E42ADD6F698243FE315887B9D2466EB84CD2BC3EA1

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=3E7F788E6F6CDC0482EC554906E965B4D073213CBFD545F6848097D2B0499858

Intermediate CAs:
GLOBALTRUST 2020 COMPANY CLIENT 1
C=AT
O=e-commerce monitoring GmbH
CN=GLOBALTRUST 2020 COMPANY CLIENT 1
SHA256Fingerprint=B868C8A09F1766D3289CE2CAC2748825A7310996C1B049C42C9EADD1A5E621

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