



We cover  
credibility 

QSCert, spol. s r. o.  
Management Systems Certification Body  
Residence address: Klimentka 52, Nove Mesto, 110 00 Prague 1, Czech Republic  
Postal address: E. P. Voljanskeho 1, 960 01 Zvolen, Slovak Republic  
Accredited ISO/IEC 27001:2013, N. 677/2015 CZECH ACCREDITATION INSTITUTE

## AUDIT STATEMENT REPORT

POLICY REQUIREMENTS FOR CERTIFICATION AUTHORITIES ISSUING PUBLIC KEY CERTIFICATES COMPLIANCE AUDIT

### AUDIT DETAILS

Subject of audit: Certification Authority "CA Disig", registration number "CA-409/2006"  
Company: **Disig, a.s.**  
Location: Záhradnícka 151, 821 08 Bratislava, Slovak Republic  
Contact person: Peter Miškovič  
Standards: **ETSI TS 102042 V2.4.1 (2013-02)**  
CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates, v.1.4.1 (7. September 2016)  
Lead auditor: Ján Matuška, CISA certificate number 1081409  
Date: 26.10.2016

### SUMMARY

Independent audit team, led by certified information systems auditor (CISA), has conducted and completed a security audit of the Certification Authority "CA Disig" to assess their compliance with the following technical specifications:

ETSI TS 102042 V2.4.1 Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing public key certificates compliance audit,

Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates, v.1.4.1, adopted by the CA/Browser Forum as of September 7, 2016.

The main objective was to verify the level and effectiveness of existing controls within the Certification Authority CA Disig infrastructure (CA Disig, CA Disig Root R1 and CA Disig Root R2 and subordinate CAs that are capable of issuing SSL certificates) and to determine whether the Certification Authority meets the requirements of the ETSI TS 102042 and of the CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates

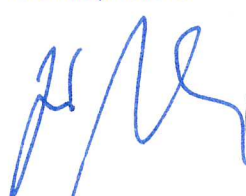
### CONCLUSION

According to the security audit compliance results based on ETSI TS 102042 V2.4.1 requirements and on the CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates, v.1.4.1 the independent audit team formulated the following statement:

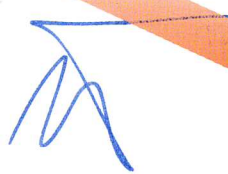
**„The audit team confirmed that the requirements identified in the technical specifications are met.“**

The audit report states some minor findings without material impact on the security of the certification services. No evidence of significant violation of the Certification Authority policies, practices or procedures was found.

The compliance security audit was conducted on 26. 10. 2016 and it verified the factual situation of the certification authority at the time of the audit. The examination was conducted in accordance with European Standards/Specifications, in particular the present document and TS 119 403 [i.2] and, where applicable, it has considered all current CA/Browser Forum Requirements.



Ing. Ján Matuška  
Lead auditor



Ing. Marcel Šlúch  
chief executive

