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AUDIT STATEMENT REPORT

POLICY AND SECURITY REQUIREMENTS FOR TRUST SERVICE PROVIDERS ISSUING CERTIFICATES COMPLIANCE AUDIT

AUDIT DETAILS

Subject of audit:	Certification Authority "CA Disig"
Company:	Disig, a.s.
Location:	Záhradnícka 151, 821 08 Bratislava, Slovak Republic
Contact person:	Peter Miškovič
Standards:	ETSI EN 319 411-1 V1.2.2 (2018-04) CA/Browser Forum Baseline Requirements, v.1.6.5 (April 16, 2019)
Lead auditor:	Ján Matuška, CISA (#1081409)
Date of audit:	May 24, 2019
Audited time period:	May 30, 2018 – May 24, 2019, period-of-time audit
Date of audit report:	June 12, 2019
Main CA policy documents:	CP CA Disig, version 5.2; CPS RA Disig, version 5.2

SUMMARY

Independent audit team has conducted and completed an audit of the Certification Authority "CA Disig" to assess its compliance with the following technical standards and specifications:

ETSI EN 319 411-1 V1.2.2 (2018-04) Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements,

Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates, v.1.6.5, adopted by the CA/Browser Forum as of April 16, 2019.

The main objective was to verify the level and effectiveness of existing controls within the infrastructure of Certification Authority "CA Disig" and to determine whether the Certification Authority meets the requirements of the above mentioned standards.

The audit was conducted as a **full audit applying NCP+ criteria of ETSI EN 319 411-1 and the criteria of CA/Browser Forum Baseline Requirements**. The examination was conducted in accordance with international and European Standards/Specifications, in particular with ETSI EN 319 403, V2.2.2.

The certification authorities that were in scope of the audit (root CAs and their subordinate CAs capable of issuing SSL certificates):

Name and distinguished name of CA	SHA256 Fingerprint
CA Disig Root R2 (sha256RSA) C=SK, L=Bratislava, O=Disig a.s., CN=CA Disig Root R2	E2:3D:4A:03:6D:7B:70:E9:F5:95:B1:42:20:79:D2:B9: 1E:DF:BB:1F:B6:51:A0:63:3E:AA:8A:9D:C5:F8:07:03
CA Disig R2I2 Certification Service C=SK, L=Bratislava, O=Disig a.s., CN=CA Disig R2I2 Certification Service	C9:6F:24:C4:51:13:FD:91:AE:2F:9E:40:E1:06:65:3B: FA:0F:FB:CF:A0:7E:20:95:24:C8:44:E7:C8:DA:41:48
CA Disig R2I3 Certification Service C=SK, L=Bratislava, O=Disig a.s., CN=CA Disig R2I3 Certification Service	23:9F:FA:86:D7:10:33:BA:25:59:14:78:20:57:D8:7E: 84:21:AE:DD:59:10:B7:86:92:8B:6A:12:48:C3:E3:41

The audit covered the relevant systems and processes used in the issuance of all Certificates that assert the certification policy CP CA Disig, version 5.2,

OID = 1.3.158.35975946.0.0.0.1.1.

CA Policy documents that were referenced during the audit:

- CP CA Disig, version 5.2,
- CPS RA Disig, version 5.2,
- General Terms and Conditions for Providing and Using a Trusted Service, version 1.0.

CONCLUSION

According to the security audit compliance results based on ETSI EN 319 411-1 V1.2.2 requirements and on the CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates v.1.6.5, the audit team formulated the following statement:

„The audit team confirmed that the requirements identified in the standards 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.



Ing. Ján Matuška
Lead auditor




Ing. Marce Slúch
Chief executive