

TAYLLOR & COX s.r.o.

Member of TAYLLORCOX UK Ltd. 75 King William St., EC4N, London, UK

Na Florenci 1055/35, Nové Město - Praha 1, CZ 110 00, info@tayllorcox.com

TC SCEB - system certification board ISO/IEC 17021:11 accredited, TC SAIB service attest inspection board ISO/IEC 17020:12 accredited

AUDIT STATEMENT REPORT – Root Standard CA SHA1**Part I: Basic information**

Organization: **První certifikační autorita a.s. (hereinafter I.CA)**

Identification No.: 264 39 395

Podvinný mlýn 2178/6

Praha 9 - Libeň

CZ 190 00

Czech Republic

Auditor: **TAYLLOR & COX s.r.o.** (body accredited by Czech Accreditation Institute)

Na Florenci 1055/35

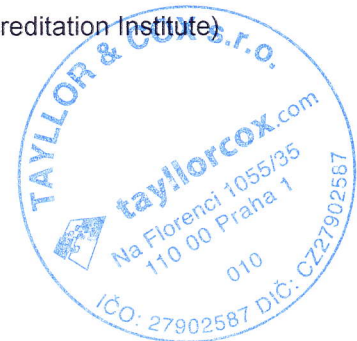
Staré Město Praha 1

CZ 110 00

Czech Republic

Audit team: Ing. Radek Nedvěd

Ing. Jiří Johanis

**Part II: Conformity Evaluation of Service**

ETSI TS 102 042 V2.4.1 (2013-02): "Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing public key certificates", policies NCP, NCP+.

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Part III: Audit information

1. Scope

"Certificate issuing and management system" issuing public key certificates complying with ETSI TS 102 042 policies NCP, NCP+.

2. Audit target

Certification services provided by Root CA.

A. Root CA:

The target of audit, the certification service **I.CA - Standard root certificate** ETSI TS 102 042 policies NCP, NCP+ is described by the information contained in the certificate:

Issuer of CA certificate (Root CA or intermediate CA): CN = I.CA - Standard root certificate Certificate Serial Number: 13 d6 20	
Name of CA (as in certificate)	serial number of certificate
CN = I.CA - Standard root certificate	13 d6 20

together with the:

Certification Practice Statements (CPS):

- "Certifikační prováděcí směrnice vydávání root certifikátů SICA", version 2.1, as of 2015-09-22, I.CA
- "Certifikační prováděcí směrnice vydávání komerčních certifikátů", version 2.2, as of 2015-09-22, I.CA

Certification Policies (CP):

- "Certifikační politika vydávání root certifikátů SICA", version 2.1 as of 2015-09-22, I.CA,
- "Certifikační politika vydávání komerčních certifikátů", version 2.1 as of 2008-02-23, I.CA

3. Audit requirements

ETSI TS 102 042 V2.4.1 (2013-02): "Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing public key certificates" policies NCP, NCP+.

4. Audit workflow

- Time period:
from 2016-05-02 to 2016-05-18
- Location:
Headquarter and operational premises of I.CA company
- Methodology:
ETSI TS 119 403 V2.1.1 (2014-11): "Electronic Signatures and Infrastructures (ESI); Trust Service Provider Conformity Assessment - Requirements for conformity assessment bodies assessing Trust Service Providers"
- Documentation and procedures:
Policies and practices that rule the provision and operation of the certification services

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Part IV: Conclusion

Auditor confirms that the examination of I.CA's "Certificate issuing and management system" was conducted in accordance with ETSI technical specifications, in particular TS 102 042, TS 119 403.

The results of examination based on auditor's observations, review of relevant documentation (including web www.ica.cz) and test of administrative and operational procedures and implemented respective controls concluded to the auditor's statement that audited certification services of the company První certifikační autorita, a.s.

comply

with requirements of ETSI TS 102 042 V2.4.1 (2013-02): "Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing public key certificates".

Part V: Signatures and confirmation of audit report

Signature of lead auditor:

Ing. Radek Nedvěď

Prague: 2016-05-18



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