

**TAYLLOR & COX s.r.o.**

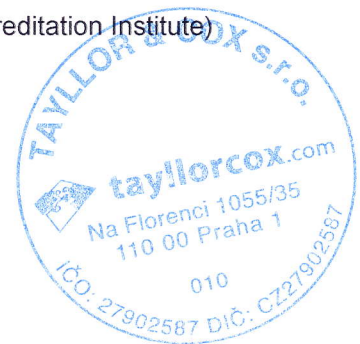
Member of TAYLLORCOX UK Ltd. 75 King William St., EC4N, London, UK  
Na Florenci 1055/35, Nové Město - Praha 1, CZ 110 00, info@tayllorcox.com  
TC SCEB - system certification board ISO/IEC 17021:11 accredited, TC SAIB service attest inspection board ISO/IEC 17020:12 accredited

**AUDIT STATEMENT REPORT – Root Qualified CA SHA2****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 101 456 V1.4.3 (2007-05): "Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing qualified certificates", policies QCP public + SSCD, QCP public.

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## Part III: Audit information

### 1. Scope

"Certificate issuing and management system" issuing qualified certificates complying with ETSI TS 101 456 policies QCP public + SSCD, QCP public.

### 2. Audit target

Certification services provided by Root CA.

#### A. Root CA:

The target of audit, the certification service **I.CA - Qualified Certification Authority, 09/2009**, ETSI TS 101 456 policies QCP public + SSCD, QCP public is described by the information contained in the certificate:

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = I.CA - Qualified Certification Authority, 09/2009</b> <b>Certificate Serial Number: 00 a0 37 a0</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = I.CA - Qualified Certification Authority, 09/2009	00 a0 37 a0

together with the:

Certification Practice Statements (CPS):

"Certifikační prováděcí směrnice vydávání nadřízených kvalifikovaných systémových certifikátů I.CA", version 3.5, as of 2015-09-22, I.CA

"Certifikační prováděcí směrnice vydávání kvalifikovaných certifikátů a/nebo kvalifikovaných systémových certifikátů", version 3.4, as of 2015-09-22, I.CA

Certification Policies (CP):

"Certifikační politika vydávání nadřízených kvalifikovaných systémových certifikátů I.CA", version 3.4 as of 2015-09-22, I.CA

"Certifikační politika vydávání kvalifikovaných certifikátů", version 3.1 as of 2011-04-01, I.CA

"Certifikační politika vydávání kvalifikovaných systémových certifikátů", version 3.1 as of 2011-04-01, I.CA

"Certifikační politika vydávání kvalifikovaných systémových certifikátů SK", version 1.0 as of 2015-02-13, I.CA

"Certifikační politika vydávání kvalifikovaných mandátních certifikátů", version 1.2 as of 2015-11-09, I.CA

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### 3. Audit requirements

ETSI TS 101 456 V1.4.3 (2007-05): "Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing qualified certificates", policies QCP public + SSCD, QCP public.

### 4. Audit workflow

- A. Time period:  
from 2016-04-11 to 2016-04-29
- B. Location:  
Headquarter and operational premises of I.CA company
- C. 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"
- D. Documentation and procedures:  
Policies and practices that rule the provision and operation of the certification services

## 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 101 456, TS 119 403.

The results of examination based on auditor's observations, review of relevant documentation (including web [www.ica.cz](http://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 101 456 V1.4.3 (2007-05): "Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing qualified certificates".

## Part V: Signatures and confirmation of audit report

Signature of lead auditor:

Ing. Radek Nedvěd

Prague: 2016-04-29



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