TAYLLORCOX s.r.o.

QUALIFYING ATTESTATION LETTER

FOR MICROSOFT TRUSTED ROOT CERTIFICATE PROGRAM

No. PCEB-N 18/10/01

Conformity assessment body (CAB, auditor name):

TAYLLORCOX PCEB,
TAYLLORCOX s.r.o.
Identification No.: 279 02 587
Na Florenci 1055/35
Praha 1 - Nové Město
CZ 110 00
Czech Republic

Audit team: Ing. Martin Dudek (Lead auditor)

Identification of the trust service provider (CA name):

Česká pošta s.p. (hereinafter PostSignum)
Identification No.: 264 39 395
Politických vězňů 909/4
Praha 1
CZ 225 99
Czech Republic

Identification of the audited Root CA (CNs):

1) **PostSignum Root QCA 2**

(see chapter 1.4.1, A. for details)

Praha, 22/10/2018   Ing. Martin Dudek

                                                                        Lead auditor

1.1 Part I: Audit information

The audit was performed as **full annual audit**.

The audit period covered the period from 01/12/2017 to 30/09/2018.

1.2 Audit scope

1.2.1 "HIERARCHICAL CERTIFICATE ISSUING AND MANAGEMENT SYSTEM"

The hierarchical structure of the system consists of off-line root certification authority (PostSignum Root QCA 2) issuing certificates for subordinate CAs (PostSignum Qualified CA 2, PostSignum Qualified CA 3, PostSignum Public CA 2, PostSignum Public CA 3), these subordinate CAs are issuing certificates for end users.

The TSP assured that no other non-revoked Sub-CA's have been issued by this Root-CA.

1.3 Used audit standards

ETSI EN 319 411-1 V1.1.1 (2016-02) Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements.

ETSI EN 319 411-2 V2.1.1 (2016-02) Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates

as well as

ETSI EN 319 401 V2.1.1 (2016-02) Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

CA/Browser Forum: "**Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates**", version 1.6

This Qualifying Attestation Letter is a result of audit performed in accordance with EN319411 standards.

Page **2** of **5**

1.4 Audit targets

1.4.1 CERTIFICATION SERVICES PROVIDED BY HIERARCHICAL STRUCTURE OF POSTSIGNUM CAs

A. PostSignum Root QCA 2

Issuer	CN = PostSignum Root QCA 2
Subject Distinguished Name	CN = **PostSignum Root QCA 2** O = Česká pošta, s.p. [IČ 47114983] C = CZ
Certificate Serial Number (HEX)	64
SHA-1 fingerprint	A0 F8 DB 3F 0B F4 17 69 3B 28 2E B7 4A 6A D8 6D F9 D4 48 A3
Applied policy requirements	ETSI EN 319 411-1 V1.1.1 (2016-02) policies NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2 V2.1.1 (2016-02) policies QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w

B. PostSignum Qualified CA 2

Issuer	CN = PostSignum Root QCA 2
Subject Distinguished Name	CN = **PostSignum Qualified CA 2** O = Česká pošta, s.p. [IČ 47114983] C = CZ
Certificate Serial Number (HEX)	71
SHA-1 fingerprint	10 04 E0 8A 7E 0D DF A6 FD 1C 2C F2 9C 49 0C 48 53 90 BF 3D
Applied policy requirements	ETSI EN 319 411-2 V2.1.1 (2016-02) policy QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w

C. PostSignum Qualified CA 3

Issuer	CN = PostSignum Root QCA 2
Subject Distinguished Name	CN = **PostSignum Qualified CA 3** O = Česká pošta, s.p. [IČ 47114983] C = CZ
Certificate Serial Number (HEX)	00 A4
SHA-1 fingerprint	F5 38 6D B9 F3 E2 E9 FE 96 13 B6 6E FE 40 B5 FD 1F E8 33 A1
Applied policy requirements	ETSI EN 319 411-2 V2.1.1 (2016-02) policy QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w

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D. PostSignum Public CA 2

Issuer	CN = PostSignum Root QCA 2
Subject Distinguished Name	CN = **PostSignum Public CA 2** O = Česká pošta, s.p. [IČ 47114983] C = CZ
Certificate Serial Number (HEX)	72
SHA-1 fingerprint	F4 47 5A 07 5B 21 39 C8 7A 09 78 C2 14 EC E4 EF 2B C6 C5 F4
Applied policy requirements	EN 319 411-1 policies NCP, NCP+, DVCP, OVCP

E. PostSignum Public CA 3

Issuer	CN = PostSignum Root QCA 2
Subject Distinguished Name	CN = **PostSignum Public CA 3** O = Česká pošta, s.p. [IČ 47114983] C = CZ
Certificate Serial Number (HEX)	00 C3
SHA-1 fingerprint	92 A0 4A 68 05 AD 43 17 23 4F 11 D1 6B 58 39 81 A6 4F 02 A1
Applied policy requirements	EN 319 411-1 policies NCP, NCP+, DVCP, OVCP

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Page **4** of **5**

Part II: Audit conclusion

The audit was completed successfully without critical findings.

In case of any question, please contact Auditor on address:

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The Auditor uploads results of audit to the TAYLLORCOX PCEB project storage.
Qualifying Attestation Letter is also available on the website of the company Česká pošta s.p. (website www.postsignum.cz/technicke_reseni.html).

INFORMATION ABOUT VALIDITY OF QUALIFYING ATTESTATION LETTER

This Qualifying Attestation Letter is a regular full audit report for Microsoft Trusted Root Program.

This Qualifying Attestation Letter is a result of audit performed in accordance with EN319411 standards.