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by Czech Accreditation Institute (website: [www.cai.cz/en/Subjekt.aspx?ID=11346](http://www.cai.cz/en/Subjekt.aspx?ID=11346))  
Address: Na Florenci 1055/35, Praha 1 - Nové Město, CZ 110 00, [info@tayllorcox.com](mailto:info@tayllorcox.com)

# QUALIFYING ATTESTATION LETTER

## FOR MICROSOFT TRUSTED ROOT CERTIFICATE PROGRAM

NO. PCEB-N 19/11/02

**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 4**  
(see chapter 1.4.1, A. for details)

Praha, 08/11/2019

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 23/10/2018 to 22/10/2019.

## 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 4) issuing certificates for subordinate CAs (PostSignum Qualified CA 4, PostSignum Qualified CA 5, PostSignum Public CA 4, PostSignum Public CA 5), these subordinate CAs are issuing certificates for end users.

## 1.3 Used audit standards

**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.

**ETSI EN 319 411-2 V2.2.2 (2018-04)** 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 V2.2.1 (2018-04)** 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



## 1.4 Audit targets

### 1.4.1 CERTIFICATION SERVICES PROVIDED BY HIERARCHICAL STRUCTURE OF POSTSIGNUM CAs

#### A. PostSignum Root QCA 4

<b>Issuer</b>	CN = PostSignum Root QCA 4
<b>Subject Distinguished Name</b>	CN = <b>PostSignum Root QCA 4</b> O = Česká pošta, s.p. organizationIdentifier = NTRCZ-47114983 C = CZ
<b>Certificate Serial Number (HEX)</b>	0F A0
<b>SHA-1 fingerprint</b>	AA 40 D2 57 9B A8 24 24 CD 27 71 9B 1D 6B 1F 35 71 73 80 99
<b>Applied policy requirements</b>	ETSI EN 319 411-1 V1.2.2 (2018-04) policies NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2 V2.2.2 (2018-04) policies QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w

#### B. PostSignum Qualified CA 4

<b>Issuer</b>	CN = PostSignum Root QCA 4
<b>Subject Distinguished Name</b>	CN = <b>PostSignum Qualified CA 4</b> O = Česká pošta, s.p. organizationIdentifier = NTRCZ-47114983 C = CZ
<b>Certificate Serial Number (HEX)</b>	10 11
<b>SHA-1 fingerprint</b>	40 A8 EF B4 68 16 8E FD 20 A4 86 34 4A C8 99 F0 31 FB 61 97
<b>Applied policy requirements</b>	ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w

#### C. PostSignum Qualified CA 5

<b>Issuer</b>	CN = PostSignum Root QCA 4
<b>Subject Distinguished Name</b>	CN = <b>PostSignum Qualified CA 5</b> O = Česká pošta, s.p. organizationIdentifier = NTRCZ-47114983 C = CZ
<b>Certificate Serial Number (HEX)</b>	10 6B
<b>SHA-1 fingerprint</b>	02 85 10 C5 EE A2 DF 8A 95 95 E1 21 61 F9 1C 09 EE C2 D6 B8
<b>Applied policy requirements</b>	ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w



#### D. PostSignum Public CA 4

<b>Issuer</b>	CN = PostSignum Root QCA 4
<b>Subject Distinguished Name</b>	CN = <b>PostSignum Public CA 4</b> O = Česká pošta, s.p. organizationIdentifier = NTRCZ-47114983 C = CZ
<b>Certificate Serial Number (HEX)</b>	10 13
<b>SHA-1 fingerprint</b>	13 11 E1 6D 99 03 F9 14 16 7E 22 2B 23 26 F6 99 D4 83 5F EE
<b>Applied policy requirements</b>	ETSI EN 319 411-1 V1.2.2 (2018-04) policies NCP, NCP+, DVCP, OVCP

#### E. PostSignum Public CA 5

<b>Issuer</b>	CN = PostSignum Root QCA 4
<b>Subject Distinguished Name</b>	CN = <b>PostSignum Public CA 5</b> O = Česká pošta, s.p. organizationIdentifier = NTRCZ-47114983 C = CZ
<b>Certificate Serial Number (HEX)</b>	10 6C
<b>SHA-1 fingerprint</b>	A6 14 7A 88 43 32 78 D9 AB 1E 65 5B B8 BA 31 5F EC 46 40 D2
<b>Applied policy requirements</b>	ETSI EN 319 411-1 V1.2.2 (2018-04) policies NCP, NCP+, DVCP, OVCP



## Part II: Audit conclusion

**The audit was completed successfully without critical findings.**

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

TAYLLORCOX PCEB,  
TAYLLORCOX s.r.o.  
Na Florenci 1055/35  
Praha 1 - Nové Město  
CZ 110 00  
Czech Republic  
phone: +420 222 553 101  
e-mail: [martin.dudek@tayllorcox.com](mailto:martin.dudek@tayllorcox.com); [info@tayllorcox.com](mailto:info@tayllorcox.com)

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](http://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.