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working world**

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## **Independent Assurance Report**

*To the management of:*

S.C. Certsign S.A.  
Blvd. Tudor Vladimirescu, nr. 29 A, AFI Tech Park 1  
Sector 5, Bucharest,  
ZIP 050881, Romania

We have been engaged, in a reasonable assurance engagement, to report on S.C. Certsign S.A. ("certSIGN") management's assertion that for its Certification Authority (CA) operations at Blvd. Tudor Vladimirescu, nr. 29 A, AFI Tech Park 1, Sector 5, Bucharest, Romania, CP 050881, throughout the period from February 08, 2021 to February 07, 2022 for its CAs as enumerated in Appendix A, certSIGN has:

- Disclosed its business, key lifecycle management, certificate lifecycle management, and CA environmental control practices in its:
  - Certification Practice Statements (CPS) (Appendix B) and
  - Certificate Policy (CP) (Appendix B)
- Maintained effective controls to provide reasonable assurance that:
  - certSIGN's Certification Practice Statements are consistent with its Certificate Policy
  - certSIGN provides its services in accordance with its Certificate Policy and Certification Practice Statements
- Maintained effective controls to provide reasonable assurance that:
  - The integrity of keys and certificates it manages is established and protected throughout their lifecycles;
  - The integrity of subscriber keys and certificates it manages is established and protected throughout their lifecycles;
  - Subscriber information is properly authenticated (for the registration activities performed by certSIGN); and
  - Intermediate CA certificate requests are accurate, authenticated, and approved
- Maintained effective controls to provide reasonable assurance that:
  - logical and physical access to CA systems and data is restricted to authorized individuals;
  - the continuity of key and certificate management operations is maintained; and
  - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity

in accordance with the [WebTrust Principles and Criteria for Certification Authorities -Version 2.2.1](#)

certSIGN makes use of external registration authorities for specific subscriber registration activities as disclosed in certSIGN's business practice disclosures. Our procedures did not extend to the controls of external registration authorities.

certSIGN does not escrow its CA keys and does not provide subscriber key generation services. Accordingly, our examination did not extend to controls that would address those criteria.

**Certification Authority's responsibilities:**

certSIGN's management is responsible for its assertion, including the fairness of its presentation, and the provision of its described services in accordance with the WebTrust Principles and Criteria for Certification Authorities 2.2.1, in all material respects. This responsibility includes establishing and maintaining internal controls, maintaining adequate records and making estimates that are relevant to its assertion, such that it is free from material misstatement, whether due to fraud or error.

**Our independence and quality control:**

We have complied with the independence and other ethical requirements of the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

EY also applies International Standard on Quality Control 1, *Quality Control for Firms that Perform Audits and Reviews of Financial Statements, and Other Assurance and Related Services Engagements*, and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

**Auditor's responsibilities:**

Our responsibility is to express an opinion on management's assertion based on our procedures.

We conducted our engagement in accordance with the International Standard on Assurance Engagements 3000, *Assurance Engagements Other than Audits or Reviews of Historical Financial Information*, issued by the International Auditing and Assurance Standards Board. This standard requires that we plan and perform our procedures to obtain reasonable assurance about whether, in all material respects, the management's assertion is fairly stated and, accordingly, included:

- (1) obtaining an understanding of certSIGN's key and certificate lifecycle management business practices and its controls over key and certificate integrity, over the authenticity and confidentiality of subscriber and relying party information, over the continuity of key and certificate lifecycle management operations and over development, maintenance and operation of systems integrity;
- (2) selectively testing transactions executed in accordance with disclosed key and certificate lifecycle management business practices;
- (3) testing and evaluating the operating effectiveness of the controls; and

(4) performing such other procedures as we considered necessary in the circumstances,

The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risk of material misstatement, whether due to fraud or error.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Relative effectiveness of controls

The relative effectiveness and significance of specific controls at certSIGN and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls, and other factors present at individual subscriber and relying party locations. We have performed no procedures to evaluate the effectiveness of controls at individual subscriber and relying party locations.

### Inherent limitations

Because of the nature and inherent limitations of controls, certSIGN's ability to meet the aforementioned criteria may be affected. For example, controls may not prevent, or detect and correct, error, fraud, unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection of any conclusions based on our findings to future periods is subject to the risk that changes may alter the validity of such conclusions.

### Opinion

In our opinion, throughout the period from February 08, 2021 to February 07, 2022, certSIGN management's assertion, as referred to above, is fairly stated, in all material respects, in accordance with the WebTrust Principles and Criteria for Certification Authorities 2.2.1

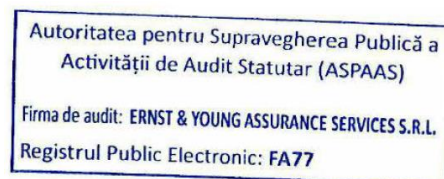
This report does not include any representation as to the quality of certSIGN's services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities 2.2.1, nor the suitability of any of certSIGN's services for any customer's intended purpose.

### Use of the WebTrust seal

certSIGN's use of the WebTrust for Certification Authorities Seal constitutes a symbolic representation of the contents of this report and it is not intended, nor should it be construed, to update this report or provide any additional assurance.

June 2, 2022  
Bucharest, Romania

On behalf of Ernst & Young Assurance Services SRL,  
Sebastian Mocanu,  
Partner



## Appendix A – In-scope CAs

Root/Intermediate Name	Subject Key Identifier	Certificate Serial Number	SHA 256 fingerprint
C=RO, O=certSIGN, OU=certSIGN ROOT CA	E0:8C:9B:DB:25:49:B3:F1:7C:86:D6:B2:42:87:0B:D0:6B:A0:D9:E4	35210227249154 (0x200605167002)	<a href="#">EAA962C4FA4A6BAFEBE415196D351CCD888D4F53F3FA8AE6D7C466A94E6042BB</a>
C=RO, O=certSIGN, OU=certSIGN CA Class 2 G2, CN=certSIGN CA Class 2 G2	45:44:5B:06:21:AA:28:08:86:29:AE:09:CF:9D:42:7F:52:42:7B:19	20:06:05:16:70:03:10:ef:3c:9e:c6:d3:c4:f9:0d	<a href="#">35C0B8A577D11C94BA665E242DE45D6687522A531E391BB4D995D261F3829AB7</a>
C=RO, O=certSIGN, OU=certSIGN Qualified CA Class 3 G2, CN=certSIGN Qualified CA Class 3 G2	50:34:9E:53:76:B9:6D:D2:B7:0C:1E:90:83:75:5A:EE:CB:74:18:8A	20:06:05:16:70:03:11:54:9a:cd:82:9c:47:24:b7	<a href="#">C89C24B415A72C9409667E88FB5E6E92A38D5609C3C99E55D99B4B1D458990F9</a>
C=RO, O=certSIGN, OU=certSIGN Enterprise CA Class 3 G2, CN=certSIGN Enterprise CA Class 3 G2	F6:EB:98:9E:40:69:AB:48:60:9D:46:16:FF:9E:C0:3B:03:BA:9B:FD	20:06:05:16:70:03:0d:54:5d:c8:61:3c:f7:1a:c5	<a href="#">3B27DF9DD93C112AA08B062A6AE3973F7E79A5191D7E9B95D7081780E0D6ACEA</a>
C=RO, O=certSIGN, OU=certSIGN Code Signing CA Class 3 G2, CN=certSIGN Code Signing CA Class 3 G2	BB:A6:4E:76:6B:AA:84:70:13:C2:A7:E8:68:47:1D:68:C3:7E:3E:6F	20:06:05:16:70:03:15:a5:11:ae:66:b9:7e:f9:15	<a href="#">785854130B14F6F1EE9F984257ABABB6255B05A8DBEFB7680D33400AC28FE909</a>
C=RO, O=certSIGN, OU=certSIGN SSL DV CA Class 3 G2, CN=certSIGN SSL DV CA Class 3 G2	F5:DC:BB:FB:89:1E:CA:78:81:74:6C:B6:4A:6C:25:4D:54:81:7E:06	20:06:05:16:70:03:17:88:7a:0b:e0:d3:4a:c3:af	<a href="#">EA9A43515E138FF7782FCACDB9C7E8E1A61CFD1D17096ED5DDD1F400D02B03F5</a>
C=RO, O=certSIGN, OU=certSIGN SSL EV CA Class 3 G2, CN=certSIGN SSL EV CA Class 3 G2	36:3B:A2:9E:25:87:2A:0F:FD:9A:4A:3C:27:DA:CB:A7:79:C3:0C:7F	20:06:05:16:70:03:18:57:92:60:1a:cb:75:e1:27	<a href="#">7826DE1BE414E454CFCAE0D17B17FF0CAD12EE68CF487F357B38499E274B0171</a>
C=RO, O=certSIGN, OU=certSIGN Non-Repudiation CA Class 4 G2, CN=certSIGN Non-Repudiation CA Class 4 G2	3F:C1:34:9B:39:F6:65:DE:86:31:7D:AB:35:E8:19:73:95:DE:F0:55	20:06:05:16:70:03:12:43:f7:6e:5d:a8:5e:ac:f3	<a href="#">3003BF8853427C7B91023F7539853D987C58DC4E11BBE047D2A9305C01A6152C</a>
C=RO, O=certSIGN, OU=Certificat de productie Production certificate, CN=CERTSIGN FOR BANKING SIMPLE SSL PRODUCTION CA V3	20:21:13:32:CA:65:A9:4A:5B:65:F8:41:4E:1D:E3:FB:B5:5B:7F:60	20:06:05:16:70:03:14:cc:b6:a7:4f:43:ec:df:8d	<a href="#">CAE72F66D61AFB9A697338E8F5358D8071BAFA4AE4D2717C7E635FB5EA43D365</a>

Root/Intermediate Name	Subject Key Identifier	Certificate Serial Number	SHA 256 fingerprint
C=RO, O=certSIGN, OU=Certificat de test Test certificate, CN=CERTSIGN FOR BANKING SIMPLE SSL TEST CA V3	57:78:BB:1E:39:F C:27:6C:A6:11:16 :5F:52:FA:86:0A:8 F:3F:02:63	20:06:05:16:70:0 3:0f:08:bd:2e:1e: 01:a4:73:c7	<a href="#">0AC2B6086EB10DB5 576A3A1B8EB0E434 4082C1B7D832504F CBF95A4804D51834</a>
C=RO, O=certSIGN, OU=Certificat de productie Production certificate, CN=CERTSIGN FOR BANKING QUALIFIED DS PRODUCTION CA V3	A9:07:48:11:B8:B 2:95:A0:D5:72:F1: 2F:55:2B:98:7C:E C:2D:29:9E	20:06:05:16:70:0 3:13:89:95:fb:4f:b f:85:8b:cf	<a href="#">AA53452D589069EB D91423834FEC288A 78ACC6A7B9D4D0F1 43D8C92E0B83D8E9</a>
C=RO, O=certSIGN, OU=Certificat de test Test certificate, CN=CERTSIGN FOR BANKING QUALIFIED DS TEST CA V3	40:C4:00:1E:25:3 3:BD:69:60:5E:21 :DB:D8:84:3D:E4: 0E:C5:C6:B8	20:06:05:16:70:0 3:0e:f4:d2:76:53:c 7:01:a2:0b	<a href="#">01379EB7B85F68ED C2465B42438097687 EBE1EAE49319639B FB342EFC3CEFA1D</a>

**Appendix B - [Certification Practice Statements and Certificate Policies in Scope](#)**

No.	Name	Begin effective date	End effective date
1.	<a href="#">Certification Policy</a> <a href="#">Version 1.12</a>	31 January, 2022	N/A - Present
2.	<a href="#">Certification Policy</a> <a href="#">Version 1.11</a>	23 November, 2021	31 January, 2022
3.	<a href="#">Certification Policy</a> <a href="#">Version 1.10</a>	23 March, 2021	23 November, 2021
4.	<a href="#">Certification Policy</a> <a href="#">Version 1.9</a>	29 January, 2021	23 March, 2021
5.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.36</a>	31 January, 2022	N/A - Present
6.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.35</a>	23 November, 2021	31 January, 2022
7.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.34</a>	6 September, 2021	23 November, 2021
8.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.33</a>	2 July, 2021	6 September, 2021
9.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.32</a>	25 May, 2021	2 July, 2021
10.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.31</a>	11 May, 2021	25 May, 2021
11.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.30</a>	23 March, 2021	11 May, 2021
12.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.29</a>	29 January, 2021	23 March, 2021
13.	<a href="#">Certification Practice Statement</a> <a href="#">certSIGN SSL DV CA Class 3 G2 for</a> <a href="#">SSL DV certificates</a> <a href="#">Version 1.13</a>	31 January, 2022	N/A - Present
14.	<a href="#">Certification Practice Statement</a> <a href="#">certSIGN SSL DV CA Class 3 G2 for</a> <a href="#">SSL DV certificates</a> <a href="#">Version 1.12</a>	23 November, 2021	31 January, 2022
15.	<a href="#">Certification Practice Statement</a> <a href="#">certSIGN SSL DV CA Class 3 G2 for</a> <a href="#">SSL DV certificates</a> <a href="#">Version 1.11</a>	6 September, 2021	23 November, 2021
16.	<a href="#">Certification Practice Statement</a> <a href="#">certSIGN SSL DV CA Class 3 G2 for</a> <a href="#">SSL DV certificates</a> <a href="#">Version 1.10</a>	11 May, 2021	6 September, 2021
17.	<b>Certification Practice Statement</b> <b>certSIGN SSL DV CA Class 3 G2 for</b> <b>SSL DV certificates</b> Version 1.9	29 January, 2021	11 May, 2021

No.	Name	Begin effective date	End effective date
18.	<a href="#"><u>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</u></a> Version 1.13	31 January, 2022	N/A - Present
19.	<a href="#"><u>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</u></a> Version 1.12	23 November, 2021	31 January, 2022
20.	<a href="#"><u>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</u></a> Version 1.11	6 September, 2021	23 November, 2021
21.	<a href="#"><u>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</u></a> Version 1.10	11 May, 2021	6 September, 2021
22.	<b>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</b> Version 1.9	29 January, 2021	11 May, 2021



**Management's Assertion Regarding the Effectiveness of Its Controls  
Over the Certification Authority Operations Based on the  
WebTrust Principles and Criteria for Certification Authorities Version 2.2.1**

February 10, 2022

We, as management of S.C. certSIGN S.A. ("certSIGN"), are responsible for operating the Certification Authority (CA) services for the Root CA and Intermediate CAs listed in Appendix A.

certSIGN provides the following certification authority services:

- Subscriber registration
- Certificate renewal
- Certificate rekey
- Certificate issuance
- Certificate distribution
- Certificate revocation
- Certificate suspension
- Certificate validation

Management of certSIGN is responsible for establishing and maintaining effective controls over its CA operations, including its CA business practices disclosure on its website (Appendix B), CA business practices management, CA environmental controls, CA key lifecycle management controls, subscriber key lifecycle management controls, certificate lifecycle management controls, and intermediate CA certificate lifecycle management controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

Controls have inherent limitations, including the possibility of human error and the circumvention or overriding of controls. Accordingly, even effective controls can provide only reasonable assurance with respect to certSIGN's CA operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

Management of certSIGN has assessed the disclosure of its certificate practices and its controls over its CA operations. Based on that assessment, in certSIGN Management's opinion, in providing its CA services for the Root CA and Intermediate CAs listed in Appendix A at Bvl. Tudor Vladimirescu, nr. 29 A, AFI Tech Park 1, Sector 5, Bucharest, Romania, CP 050881, Romania during the period from February 08, 2021 through February 07, 2022, certSIGN has:

- Disclosed its Business, Key Life Cycle Management, and Certificate Life Cycle Management, and CA Environmental Control practices in its Certification Practice Statements and Certificate Policy listed in Appendix B
- Maintained effective controls to provide reasonable assurance that:
  - certSIGN's Certification Practice Statements are consistent with its Certificate Policy
  - certSIGN provides its services in accordance with its Certificate Policy and Certification Practice Statements



- Maintained effective controls to provide reasonable assurance that:
  - The integrity of keys and certificates it manages was established and protected throughout their life cycles;
  - The integrity of subscriber keys and certificates it manages was established and protected throughout their life cycles;
  - The Subscriber information was properly authenticated (for the registration activities performed by certSIGN); and
  - Intermediate CA certificate requests were accurate, authenticated and approved
- Maintained effective controls to provide reasonable assurance that:
  - Logical and physical access to CA systems and data was restricted to authorized individuals;
  - The continuity of key and certificate management operations was maintained; and
  - CA systems development, maintenance and operations were properly authorized and performed to maintain CA systems integrity

in accordance with the [WebTrust Principles and Criteria for Certification Authorities -Version 2.2.1](#), including the following:

#### **CA Business Practices Disclosure**

- Certification Practice Statement (CPS) (Appendix B)
- Certificate Policy (CP) (Appendix B)

#### **CA Business Practices Management**

- Certificate Policy Management
- Certification Practice Statement Management
- CP and CPS Consistency

#### **CA Environmental Controls**

- Security Management
- Asset Classification and Management
- Personnel Security
- Physical & Environmental Security
- Operations Management
- System Access Management
- System Development and Maintenance
- Business Continuity Management
- Monitoring and Compliance
- Audit Logging

#### **CA Key Lifecycle Management Controls**

- CA Key Generation
- CA Key Storage, Backup, and Recovery
- CA Public Key Distribution
- CA Key Usage
- CA Key Archival and Destruction
- CA Key Compromise
- CA Cryptographic Hardware Lifecycle Management

**Subscriber Key Lifecycle Management Controls**

- Requirements for Subscriber Key Management

**Certificate Lifecycle Management Controls**

- Subscriber Registration
- Certificate Renewal
- Certificate Rekey
- Certificate Issuance
- Certificate Distribution
- Certificate Revocation
- Certificate Suspension
- Certificate Validation

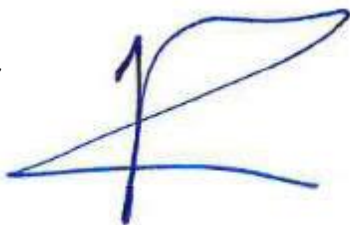
certSIGN does not escrow its CA keys and does not provide subscriber key generation services. Accordingly, our assertion does not extend to controls that would address those criteria.

Very truly yours,

Adrian FLOAREA,

Chief Executive Officer

S.C. certSIGN S.A.



## Appendix A

Root/Intermediate Name	Subject Key Identifier	Certificate Serial Number	SHA 256 fingerprint
C=RO, O=certSIGN, OU=certSIGN ROOT CA	E0:8C:9B:DB:25:49:B3:F1:7C:86:D6:B2:42:87:0B:D0:6B:A0:D9:E4	35210227249154 (0x200605167002)	<a href="#">EAA962C4FA4A6BAF EBE415196D351CCD 888D4F53F3FA8AE6 D7C466A94E6042BB</a>
C=RO, O=certSIGN, OU=certSIGN CA Class 2 G2, CN=certSIGN CA Class 2 G2	45:44:5B:06:21:AA:28:08:86:29:AE:09:CF:9D:42:7F:52:42:7B:19	20:06:05:16:70:03:10:ef:3c:9e:c6:d c:4c:f9:0d	<a href="#">35C0B8A577D11C94 BA665E242DE45D66 87522A531E391BB4 D995D261F3829AB7</a>
C=RO, O=certSIGN, OU=certSIGN Qualified CA Class 3 G2, CN=certSIGN Qualified CA Class 3 G2	50:34:9E:53:76:B9:6D:D2:B7:0C:1E:90:83:75:5A:EE:C B:74:18:8A	20:06:05:16:70:03:11:54:9a:cd:82:9c:47:24:b7	<a href="#">C89C24B415A72C94 09667E88FB5E6E92 A38D5609C3C99E55 D99B4B1D458990F9</a>
C=RO, O=certSIGN, OU=certSIGN Enterprise CA Class 3 G2, CN=certSIGN Enterprise CA Class 3 G2	F6:EB:98:9E:40:69:AB:48:60:9D:46:16:FF:9E:C0:3B:03:BA:9B:FD	20:06:05:16:70:03:0d:54:5d:c8:61:3c:f7:1a:c5	<a href="#">3B27DF9DD93C112A A08B062A6AE3973F 7E79A5191D7E9B95 D7081780E0D6ACEA</a>
C=RO, O=certSIGN, OU=certSIGN Code Signing CA Class 3 G2, CN=certSIGN Code Signing CA Class 3 G2	BB:A6:4E:76:6B:A A:84:70:13:C2:A7:7 E:68:47:1D:68:C 3:7E:3E:6F	20:06:05:16:70:03:15:a5:11:ae:66:b9:7e:f9:15	<a href="#">785854130B14F6F1E E9F984257ABABB62 55B05A8DBEFB7680 D33400AC28FE909</a>
C=RO, O=certSIGN, OU=certSIGN SSL DV CA Class 3 G2, CN=certSIGN SSL DV CA Class 3 G2	F5:DC:BB:FB:89:1E:CA:78:81:74:6C:B6:4A:6C:25:4D:54:81:7E:06	20:06:05:16:70:03:17:88:7a:0b:e0:d3:4a:c3:af	<a href="#">EA9A43515E138FF77 82FCACDB9C7E8E1 A61CFD1D17096ED5 DDD1F400D02B03F5</a>
C=RO, O=certSIGN, OU=certSIGN SSL EV CA Class 3 G2, CN=certSIGN SSL EV CA Class 3 G2	36:3B:A2:9E:25:87:2A:0F:FD:9A:4A:3C:27:DA:CB:A7:79:C3:0C:7F	20:06:05:16:70:03:18:57:92:60:1a:cb:75:e1:27	<a href="#">7826DE1BE414E454 CFCAE0D17B17FF0 CAD12EE68CF487F3 57B38499E274B0171</a>
C=RO, O=certSIGN, OU=certSIGN Non-Repudiation CA Class 4 G2, CN=certSIGN Non-Repudiation CA Class 4 G2	3F:C1:34:9B:39:F6:65:DE:86:31:7D:AB:35:E8:19:73:95:DE:F0:55	20:06:05:16:70:03:12:43:f7:6e:5d:a8:5e:ac:f3	<a href="#">3003BF8853427C7B9 1023F7539853D987C 58DC4E11BBE047D2 A9305C01A6152C</a>
C=RO, O=certSIGN, OU=Certificat de productie Production certificate, CN=CERTSIGN FOR BANKING SIMPLE SSL PRODUCTION CA V3	20:21:13:32:CA:65:A9:4A:5B:65:F8:41:4E:1D:E3:FB:B5:5B:7F:60	20:06:05:16:70:03:14:cc:b6:a7:4f:43:ec:df:8d	<a href="#">CAE72F66D61AFB9A 697338E8F5358D807 1BAFA4AE4D2717C7 E635FB5EA43D365</a>

Root/Intermediate Name	Subject Key Identifier	Certificate Serial Number	SHA 256 fingerprint
C=RO, O=certSIGN, OU=Certificat de test Test certificate, CN=CERTSIGN FOR BANKING SIMPLE SSL TEST CA V3	57:78:BB:1E:39:F C:27:6C:A6:11:16: 5F:52:FA:86:0A:8 F:3F:02:63	20:06:05:16:70:0 3:0f:08:bd:2e:1e: 01:a4:73:c7	<a href="#">0AC2B6086EB10DB5 576A3A1B8EB0E434 4082C1B7D832504F CBF95A4804D51834</a>
C=RO, O=certSIGN, OU=Certificat de productie Production certificate, CN=CERTSIGN FOR BANKING QUALIFIED DS PRODUCTION CA V3	A9:07:48:11:B8:B2 :95:A0:D5:72:F1:2 F:55:2B:98:7C:EC: 2D:29:9E	20:06:05:16:70:0 3:13:89:95:fb:4f:b f:85:8b:cf	<a href="#">AA53452D589069EB D91423834FEC288A 78ACC6A7B9D4D0F1 43D8C92E0B83D8E9</a>
C=RO, O=certSIGN, OU=Certificat de test Test certificate, CN=CERTSIGN FOR BANKING QUALIFIED DS TEST CA V3	40:C4:00:1E:25:33 :BD:69:60:5E:21:D B:D8:84:3D:E4:0E :C5:C6:B8	20:06:05:16:70:0 3:0e:f4:d2:76:53:c 7:01:a2:0b	<a href="#">01379EB7B85F68ED C2465B42438097687 EBE1EAE49319639B FB342EFC3CEFA1D</a>

## Appendix B – Certification Practice Statements and Certificate Policies in Scope

No.	Name	Begin effective date	End effective date
1.	<a href="#">Certification Policy</a> <a href="#">Version 1.12</a>	31 January, 2022	N/A - Present
2.	<a href="#">Certification Policy</a> <a href="#">Version 1.11</a>	23 November, 2021	31 January, 2022
3.	<a href="#">Certification Policy</a> <a href="#">Version 1.10</a>	23 March, 2021	23 November, 2021
4.	<a href="#">Certification Policy</a> <a href="#">Version 1.9</a>	29 January, 2021	23 March, 2021
5.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.36</a>	31 January, 2022	N/A - Present
6.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.35</a>	23 November, 2021	31 January, 2022
7.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.34</a>	6 September, 2021	23 November, 2021
8.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.33</a>	2 July, 2021	6 September, 2021
9.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.32</a>	25 May, 2021	2 July, 2021
10.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.31</a>	11 May, 2021	25 May, 2021
11.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.30</a>	23 March, 2021	11 May, 2021
12.	<a href="#">Certification Practice Statement</a> <a href="#">Version 1.29</a>	29 January, 2021	23 March, 2021
13.	<a href="#">Certification Practice Statement</a> <a href="#">certSIGN SSL DV CA Class 3 G2 for</a> <a href="#">SSL DV certificates</a> <a href="#">Version 1.13</a>	31 January, 2022	N/A - Present
14.	<a href="#">Certification Practice Statement</a> <a href="#">certSIGN SSL DV CA Class 3 G2 for</a> <a href="#">SSL DV certificates</a> <a href="#">Version 1.12</a>	23 November, 2021	31 January, 2022
15.	<a href="#">Certification Practice Statement</a> <a href="#">certSIGN SSL DV CA Class 3 G2 for</a> <a href="#">SSL DV certificates</a> <a href="#">Version 1.11</a>	6 September, 2021	23 November, 2021
16.	<a href="#">Certification Practice Statement</a> <a href="#">certSIGN SSL DV CA Class 3 G2 for</a> <a href="#">SSL DV certificates</a> <a href="#">Version 1.10</a>	11 May, 2021	6 September, 2021
17.	<a href="#">Certification Practice Statement</a> <a href="#">certSIGN SSL DV CA Class 3 G2 for</a> <a href="#">SSL DV certificates</a> <a href="#">Version 1.9</a>	29 January, 2021	11 May, 2021

No.	Name	Begin effective date	End effective date
18.	<a href="#"><u>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</u></a> Version 1.13	31 January, 2022	N/A - Present
19.	<a href="#"><u>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</u></a> Version 1.12	23 November, 2021	31 January, 2022
20.	<a href="#"><u>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</u></a> Version 1.11	6 September, 2021	23 November, 2021
21.	<a href="#"><u>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</u></a> Version 1.10	11 May, 2021	6 September, 2021
22.	<b>Certification Practice Statement certSIGN SSL EV CA Class 3 G2 for SSL EV certificates</b> Version 1.9	29 January, 2021	11 May, 2021