

Independent Assurance Report

To the Management of INFRAESTRUCTURES I SERVEIS DE TELECOMUNICACIONS I CERTIFICACIO SA (hereinafter ACCV):

Scope

We have been engaged, in a reasonable assurance engagement, to report on ACCV management's assertion that for its Certification Authority (CA) operations at Valencia, Spain, throughout the period May 1, 2023 through April 30, 2024 for its CAs as enumerated in Appendix A, ACCV has:

- disclosed its business, key lifecycle management, certificate lifecycle management, and CA environment control practices in its Certification Practice Statements as enumerated in Appendix B.
- maintained effective controls to provide reasonable assurance that:
 - ACCV's Certification Practice Statement is consistent with its Certificate Policies.
 - ACCV provides its services in accordance with its 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 ACCV); and
 - subordinate 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 v2.2.2.

ACCV makes use of external registration authorities for specific subscriber registration activities as disclosed in ACCV's business practices. Our procedures did not extend to the controls exercised by these external registration authorities.



ACCV does not escrow its CA keys and does not provide certificate suspension services. Accordingly, our procedures did not extend to controls that would address those criteria.

Certification authority's responsibilities

ACCV'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 v2.2.2

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.

The firm applies International Standard on Quality Control (ISQM) 1, *Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or 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.

Practitioner's responsibilities

Our responsibility is to express an opinion on management's assertion based on our procedures. We conducted our procedures in accordance with 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, management's assertion is fairly stated, and, accordingly, included:

- (1) obtaining an understanding of ACCV'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.

ACCV's Management has disclosed to us the attached comments (Appendix C) that have been posted publicly in the online forums of the CA/Browser Forum, as well as the online forums of individual internet browsers that comprise the CA/Browser Forum. We have considered the nature of these comments in determining the nature, timing and extent of our procedures.

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



The relative effectiveness and significance of specific controls at ACCV 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

There are inherent limitations in the effectiveness of any system of internal control, including the possibility of human error and the circumvention of controls. For example, because of their nature, controls may not prevent, or detect unauthorised access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection to the future of any conclusions based on our findings is subject to the risk that controls may become ineffective.

Opinion

In our opinion, throughout the period May 1, 2023 through April 30, 2024, ACCV 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 v2.2.2

This report does not include any representation as to the quality of ACCV's services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities v2.2.2, nor the suitability of any of ACCV's services for any customer's intended purpose.

Use of the WebTrust seal

ACCV'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.

A handwritten signature in blue ink, appearing to be "F. Mondragon". The signature is stylized with a large, sweeping initial 'F' and a cursive 'Mondragon'.

F. Mondragon, Auditor

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Valencia, SPAIN

July 26, 2024



APPENDIX A: List of CAs in Scope

Root CAs
1. ACCVRAIZ1 6. ACCV ROOT RSA EIDAS 2023 10. ACCV ROOT ECC EIDAS 2023 14. ACCV ROOT RSA SMIME EIDAS 2023 14. ACCV ROOT RSA TLS 2024 18. ACCV ROOT RSA TSA EIDAS 2024 21. ACCV ROOT ECC TLS 2024 23. ACCV ROOT ECC TSA EIDAS 2024 26. ACCV ROOT RSA TLS 2024
OV SSL Issuing CAs
3. ACCVCA-120 22. ACCV ECC1 TLS 27. ACCV RSA1 TLS
EV SSL Issuing CAs
None
Private Trust Issuing CAs
None
Non-EV Code Signing Issuing CAs
4. ACCVCA-130
EV Code Signing Issuing CAs
None
Secure Email (S/MIME) CAs
15. ACCV RSA1 SMIME 16. ACCV RSA1 SMIME PROFESIONALES 17. ACCV RSA1 SMIME COMPONENTES
Document Signing CAs
2. ACCVCA-110 4. ACCVCA-130 7. ACCV RSA1 CLIENTE 8. ACCV RSA1 PROFESIONALES 9. ACCV RSA1 COMPONENTES 11. ACCV ECC1 CLIENTE 12. ACCV ECC1 PROFESIONALES 13. ACCV ECC1 COMPONENTES
Adobe CAs
None
Timestamp CAs (TSU issuer)
1. ACCVRAIZ1 19. ACCV RSA1 TSA 24. ACCV ECC1 TSA
TSU
5. TSA1 ACCV 2016 20. ACCV QUALIFIED TSU RSA 2024 25. ACCV QUALIFIED TSU ECC 2024
Other CAs
None



CA Identifying Information for in Scope CAs

CA#	Cert #	Subject	Issuer	serialNumber	notBefore	NotAfter	SHA256 Fingerprint
1	1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	5EC3B7A6437FA4E0	May 09:37:37 2011 GMT	Dec 31 09:37:37 2030 GMT	9A6EC012E1A7DA9DBE34194D478AD7C0DB1822FB071DF12981496ED104384113
2	1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-110	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	20DC654677BFC815	Oct 11:22:04 2011 GMT	Dec 31 23:59:00 2026 GMT	1345C2D39AE4B65CCA71E88E9A2B29C71DC913F952E935A812B004DBA7AE7957
2	2	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-110	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	337545D22DA86E4E	May 12:25:39 2015 GMT	Dec 31 23:59:00 2026 GMT	E9327A347CBE1CB94CDC9AA54CB31B6E43D68968D17D09CE326A091BFC2F0B11
3	1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-120	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	6482C4AB654B00A6	Oct 14:55:04 2015 GMT	Dec 31 23:59:00 2026 GMT	3BC51856040AD7FF6683AA85A0D34F9EA680CD23C37CB8A0423B0F89A24405B9
3	2	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-120	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	41F69CD2BD80C0B7	Jan 14:06:42 2015 GMT	Dec 31 23:59:00 2026 GMT	2DE620F2D1200AA90B16C3CCF670FD7ED14379AB06FA8B031CFEF8DA051EA5A2
4	1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-130	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	51777CA6B938AF06	Oct 10:07:28 2011 GMT	Dec 31 23:59:00 2026 GMT	8F7CC455E9A5507804120655D7139186253E43B00422E734263A0769D2F89F7D
4	2	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-130	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	5394E41746519E96	Jan 10:23:24 2015 GMT	Dec 31 23:59:00 2026 GMT	572BF899FD774362DC19219625ECC157BB55434EA5166D5758DC4B4F890D6653
5	1	C=ES, ST=Valencia, L=Valencia, O=Agencia de Tecnología y Certificación Electrónica - ACCV, OU=PKIACCV, CN=TSA1 ACCV 2016	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	0D74AF664BB5690D	Feb 16:37:50 2016 GMT	Feb 25 16:37:50 2029 GMT	2C8D4233F9BC80934E466F0C9F76411F65A5C1789830160B666859EF93DE2566
6	1	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	031DA47B14150A1BF87D277769C88C66D2054438	Jul 09:19:14 2023 GMT	Jul 18 09:19:13 2048 GMT	5A769EB3D9D6A9770BDC1BF412632BD35DAD69BDF24EE9CD75D2B659B4A0DDC9
7	1	CN=ACCV RSA1 CLIENTE, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	1036CED2D94D91D8ADDD33711B89759008E3F38	Jul 12:09:25 2023 GMT	Jul 19 12:09:24 2047 GMT	A66B485645A5D66A5714A360E02DDF3AB71875E77DB198BA321A8F62FF01D7E1
8	1	CN=ACCV RSA1 PROFESIONALES, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	2A4C4BFF017CB1F5D9E67954CEEB6211B1B769B2	Jul 12:17:19 2023 GMT	Jul 19 12:17:18 2047 GMT	60ADC74248A45F7DF968587F38119F50E99B4E06D1A6241DC6B8F6D19CD2A38A



CA#	Cert #	Subject	Issuer	serialNumber	notBefore	NotAfter	SHA256 Fingerprint
9	1	CN=ACCV RSA1 COMPONENTES, organizationIdentifier=VAT ES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier =VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	15D332EB590AC8F4C70F5 E8547537546D9859325	Jul 25 12:20:01 2023 GMT	Jul 19 12:20:00 2047 GMT	50D5748D831C2864459B23D8B99DF53DBA43BBBB2BC4BFCDD5731B52B56B69E
10	1	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier=VAT ES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier =VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	3004FA58F58FA73D3FCCE 2A2C0F17C338854D9A5	Jul 25 09:22:52 2023 GMT	Jul 18 09:22:51 2048 GMT	F1AA0EC662705BB297B437F67EA9E4650EC5BC5E95675AA7F04D7D9945471E3
11	1	CN=ACCV ECC1 CLIENTE, organizationIdentifier=VAT ES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier =VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	488B28611292F4986643D 0D61FF9691A0B25C0EC	Jul 25 12:15:02 2023 GMT	Jul 19 12:15:01 2047 GMT	5CAF44B2923B146CB575AB2AB9A0A293A134602335D97E579C44493532F48496
12	1	CN=ACCV ECC1 PROFESIONALES, organizationIdentifier=VAT ES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier =VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	5F102B55234393D15CAF3 B3C9909058AEB8E6BFF	Jul 25 12:18:11 2023 GMT	Jul 19 12:18:10 2047 GMT	34FDB6F3D2D1070DD8428BCE11D62294E1FF2C49E8B128B61160D748C7A537AA
13	1	CN=ACCV ECC1 COMPONENTES, organizationIdentifier=VAT ES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier =VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	32839BBFB23A223605260 A0D72821FD2859CB3CC	Jul 25 12:20:39 2023 GMT	Jul 19 12:20:38 2047 GMT	D26E702D039A5713DDABF710E47193734E5550711763785051788D0FD2D7F4EA
14	1	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier=VAT ES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier =VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	169A64AB35865D1F81E3D 3FB7498082660D979F1	Jul 25 09:26:07 2023 GMT	Jul 18 09:26:06 2048 GMT	8AA38FCBEE6D9850D0EE42AF1BEF2DC618F2B29D0DE277A25716D9CC6E480CC7
15	1	CN=ACCV RSA1 SMIME, organizationIdentifier=VAT ES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier =VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	77F85F69F06671C39854E 79DE0ADF60AF251637F	Jul 25 12:16:22 2023 GMT	Jul 19 12:16:21 2047 GMT	0B7531C1F1315FABA1C4A3F33A629DDDEE6536C7D427A446340F9C3ECB644331
16	1	CN=ACCV RSA1 SMIME PROFESIONALES, organizationIdentifier=VAT ES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier =VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	3088B5E2582E4B5C1EC81 527E4AE778455094670	Jul 25 12:19:00 2023 GMT	Jul 19 12:18:59 2047 GMT	78708490F0944F8EC18BF9C95D2F8A1DCB027006B0FC752439378780EBC2D54



CA#	Cert #	Subject	Issuer	serialNumber	notBefore	NotAfter	SHA256 Fingerprint
17	1	CN=ACCV RSA1 SMIME COMPONENTES, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	3461897CB63EF71F0C6E5C9D0E349A81F8EBF109	Jul 25 12:21:30 2023 GMT	Jul 19 12:21:29 2047 GMT	0D8FF2F5762B02A6AFF30BAD8FA1F6AC6A3413B9DEFBA0032B81ED8C12C711AB
18	1	CN=ACCV ROOT RSA TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	3009FC07E8BC2C7C28022F87991A85384F9B5866	Feb 27 11:36:17 2024 GMT	Jan 26 11:36:16 2049 GMT	63C3080CC8BF63C94C741A70DAEF52B5274ACFE083EB8CEC29131EA209388C25
19	1	CN=ACCV RSA1 TSA, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	70F404E09F4A542507A597A5B834DB34FF7B9785	Feb 27 14:20:58 2024 GMT	Feb 21 14:20:57 2048 GMT	FDD5AADD52B5995EF4B4A933A789746D4559DAF2F1A15A594BD151AA18D99939
20	1	CN=ACCV QUALIFIED TSU RSA 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV RSA1 TSA, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	1AC9FC6791448DD3BF725354F916AB60DB2FA2DC	Feb 27 15:31:15 2024 GMT	Feb 23 15:31:14 2039 GMT	CC2A183DED02CDAAE1C010219042DBEBDCEC836DC30CB546331719EBBCAFE60F
21	1	CN=ACCV ROOT ECC TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	709AC5A1FE22492333C90CC5E2D76471EEAD462C	Feb 27 11:26:00 2024 GMT	Jan 26 11:25:59 2049 GMT	79CD55455296ADFB55CDF0DBE9176985A0B503C544276C5A9305F2EC9B66693A
22	1	CN=ACCV ECC1 TLS, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	4C7E6E23F36F962B7378651B8A607FE052C3A7AA	Feb 27 14:20:09 2024 GMT	Feb 23 14:20:08 2039 GMT	93C087AB9331B74C0FCCCE11BC61FB9FA6D432077D8F1018194FA4CCA664D781
23	1	CN=ACCV ROOT ECC TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	69EB16073B1B8AF4959E8FB3D0F5FD2CA629471A	Feb 27 11:41:48 2024 GMT	Jan 26 11:41:47 2049 GMT	ACCADFEABB86DDFA7F2BA12EA3852BB90B3CD3DC39B58364C32DE8A2ABD06CBC
24	1	CN=ACCV ECC1 TSA, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	09C28C6807A8AC01FE43D8C57506C53B22925CA4	Feb 27 14:21:45 2024 GMT	Feb 21 14:21:44 2048 GMT	677C8F5F17696DCC96F592C8B02EB50AE21A7A1C970997D4A7FEB93D094E9957



CA#	Cert #	Subject	Issuer	serialNumber	notBefore	NotAfter	SHA256 Fingerprint
25	1	CN=ACCV QUALIFIED TSU ECC 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ECC1 TSA, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	05C967D58C66D5CF7DB32 8BB8EAF5E1FA0854C44	Feb 27 15:32:37 2024 GMT	Feb 23 15:32:36 2039 GMT	7981E0E66CA8E1A81B2EF2A7F5502B8DDD831DE713326886A256FC9C1F890CBD
26	1	CN=ACCV ROOT RSA TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	381FDB936B069B920AF14 7A214762683478AD738	Feb 27 11:19:26 2024 GMT	Jan 26 11:19:25 2049 GMT	B40BFA8880A02F93025643C6DBBD39DF194A2854D076E167A2BD8467CF9E2C34
27	1	CN=ACCV RSA1 TLS, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	167A018DA5247A1543376 1A6AD5D8294A6424EE0	Feb 27 14:18:56 2024 GMT	Feb 23 14:18:55 2039 GMT	346440CF7674A529305545563322FCFB38F5A4B3F1E7E852DFF8A4B7A5EF72D1

APPENDIX B: LIST OF CERTIFICATION PRACTICE STATEMENTS

- ACCV's Certification Practice Statement (CPS) – [v4.0.14](#); and
- ACCV's Certification Practice Statement (CPS) – [v5.0.2](#)
- Certification Policy (CP) for Qualified certs. for citizens on a secure device – [v9.0.2](#)
- Certification Policy (CP) for Qualified certs. for citizens on a secure device – [v8.0.5](#)
- CP for Qualified certificates for citizens on software support – [v8.0.2](#)
- CP for Qualified certificates for citizens on software support – [v7.0.4](#)
- CP for Qualified certificates for public employees on a secure device – High level – [v2.0.2](#)
- CP for Qualified certificates for public employees on a secure device – High level – [v1.0.2](#)
- CP for Qualified certificates for public employees on a secure device for authentication – High level – [v2.0.2](#)
- CP for Qualified certificates for public employees on a secure device for authentication – High level – [v1.0.2](#)
- CP for Qualified certificates for public employees on a secure device – Intermediate level – [v6.0.2](#)
- CP for Qualified certificates for public employees on a secure device – Intermediate level – [v5.0.5](#)
- CP for Qualified certificates for public employees on software support – Intermediate level – [v4.0.2](#)
- CP for Qualified certificates for public employees on software support – Intermediate level – [v3.0.4](#)
- CP for Qualified certificates for public employees with pseudonym on a secure device – [v4.0.2](#)
- CP for Qualified certificates for public employees with pseudonym on a secure device – [v3.0.5](#)
- CP for Qualified certificates for public employees with pseudonym on software support - [v3.0.2](#)
- CP for Qualified certificates for public employees with pseudonym on software support - [v2.0.4](#)
- CP for Qualified certificates for legal representatives on a secure device for entities without legal personality – [v3.0.2](#)
- CP for Qualified certificates for legal representatives on a secure device for entities without legal personality – [v1.0.4](#)
- CP for Qualified certificates for legal representatives on a secure device for entities without legal personality – [v2.0.1](#)
- CP for Qualified certs. for legal representatives on a secure device – [v3.0.2](#)
- CP for Qualified certs. for legal representatives on a secure device – [v2.0.2](#)
- CP for Qualified certs. for legal representatives on a secure device – [v1.0.5](#)
- CP for Qualified certs. for legal representatives on software support – [v3.0.2](#)
- CP for Qualified certs. for legal representatives on software support – [v1.0.5](#)
- CP for Qualified certs. for legal representatives on software support – [v2.0.2](#)
- CP for Qualified certificates for legal representatives on software support for entities without legal personality – [v3.0.2](#)
- CP for Qualified certificates for legal representatives on software support for entities without legal personality – [v1.0.4](#)
- CP for Qualified certificates for legal representatives on software support for entities without legal personality – [v2.0.2](#)
- CP for Qualified certificates for employees belonging to a company on a secure device – [v5.0.2](#)
- CP for Qualified certificates for employees belonging to a company on a secure device – [v4.0.6](#)
- CP for Qualified certificates for employees belonging to a company on software support– [v3.0.2](#)
- CP for Qualified certificates for employees belonging to a company on software support– [v2.0.3](#)
- CP for Qualified Public Admin. eSeal Certificates on a secure device – [v5.0.2](#)
- CP for Qualified Public Admin. eSeal Certificates on a secure device – [v4.0.3](#)
- CP for Qualified Public Admin. eSeal Certificates on software support – [v5.0.2](#)
- CP for Qualified Public Admin. eSeal Certificates on software support – [v4.0.3](#)
- CP for Qualified certificates for Electronic Office on a secure device – [v6.0.1](#)
- CP for Qualified certificates for Electronic Office on a secure device – [v5.0.4](#)
- CP for Qualified certificates for Electronic Office on a secure device – [v4.0.11](#)
- CP for Qualified certificates for Electronic Office on software support – [v6.0.1](#)



- CP for Qualified certificates for Electronic Office on software support – [v5.0.4](#)
- CP for Qualified certificates for Electronic Office on software support – [v4.0.11](#)
- CP for Qualified certificates for Websites Authentication – [v5.0.1](#)
- CP for Qualified certificates for Websites Authentication – [v4.0.11](#)
- CP for Application certificates – [v5.0.2](#)
- CP for Application certificates – [v4.0.4](#)
- CP for non-Qualified certificates for Websites Authentication – [v2.0.1](#)
- CP for non-Qualified certificates for Websites Authentication – [v1.0.5](#)
- ACCV's TimeStamp Certification Policy – [v2.0.1](#)
- ACCV's TimeStamp Certification Policy – [v3.0.1](#)



APPENDIX C: LIST OF REPORTS TO CA/B FORUM

	Matter topic	Matter description
1	ACCV: Delayed revocation of TLS certificates affected by bug #1884532	https://bugzilla.mozilla.org/show_bug.cgi?id=1886788
2	ACCV: Certificates issued with cRLIssuer in CDP extension	https://bugzilla.mozilla.org/show_bug.cgi?id=1884532
3	ACCV: Certificates issued with Policy qualifiers other than id-qt-cps	https://bugzilla.mozilla.org/show_bug.cgi?id=1889567
4	ACCV: Delayed response to CPR	https://bugzilla.mozilla.org/show_bug.cgi?id=1886785

ACCV MANAGEMENT'S ASSERTION

The INFRAESTRUCTURES I SERVEIS DE TELECOMUNICACIONS I CERTIFICACIO SA (hereafter the ACCV) operates the Certification Authority (CA) services known as “ACCVRAIZ1”, “ACCV ROOT RSA EIDAS 2023”, “ACCV ROOT ECC EIDAS 2023”, “ACCV ROOT RSA SMIME EIDAS 2023”, “ACCV ROOT RSA TSA EIDAS 2024”, “ACCV ROOT ECC TLS 2024”, “ACCV ROOT ECC TSA EIDAS 2024” and “ACCV ROOT RSA TLS 2024” (hierarchies with its subordinated Certification Authorities as detailed in Appendix A), and provides the following CA services:

- Subscriber registration
- Certificate renewal
- Certificate rekey
- Certificate issuance
- Certificate distribution
- Certificate revocation
- Certificate validation
- Subscriber key generation and management

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

There are inherent limitations in any controls, including the possibility of human error, and the circumvention or overriding of controls. Accordingly, even effective controls can only provide reasonable assurance with respect to **ACCV's** Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

ACCV management has assessed its disclosures of its certificate practices and controls over its CA services. Based on that assessment, in **ACCV** management's opinion, in providing its Certification Authority (CA) services at SPAIN, throughout the period May 1st 2023 through April 30th 2024, **ACCV** has:

- disclosed its business, key lifecycle management, certificate lifecycle management, and CA environment control practices as enumerated in Appendix B (combined CP & CPS documents)
- maintained effective controls to provide reasonable assurance that:
 - **ACCV's** Certification Practice Statement is consistent with its Certificate Policies
 - **ACCV** provides its services in accordance with its Certificate Policies and Certification Practice Statement
- 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 **ACCV**); and
 - subordinate 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 v2.2.2, including the following:

CA Business Practices Disclosure

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

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

- CA-Provided Subscriber Key Generation Services
- CA-Provided Subscriber Key Storage and Recovery Services
- Integrated Circuit Card (ICC) Lifecycle Management
- Requirements for Subscriber Key Management

Certificate Lifecycle Management Controls

- Subscriber Registration
- Certificate Renewal
- Certificate Rekey
- Certificate Issuance

- Certificate Distribution
- Certificate Revocation
- Certificate Validation

Subordinate CA Certificate Lifecycle Management Controls

- Subordinate CA Certificate Lifecycle Management

ACCV does not escrow its CA keys and does not provide certificate suspension services. Accordingly, our assertion does not extend to controls that would address those criteria.



Juan Alegre Sanahuja
Managing Director

July 24, 2024

Appendix A: PKI Hierarchy in scope of the WebTrust audit

Root CAs
1. ACCVRAIZ1 6. ACCV ROOT RSA EIDAS 2023 10. ACCV ROOT ECC EIDAS 2023 14. ACCV ROOT RSA SMIME EIDAS 2023 18. ACCV ROOT RSA TSA EIDAS 2024 21. ACCV ROOT ECC TLS 2024 23. ACCV ROOT ECC TSA EIDAS 2024 26. ACCV ROOT RSA TLS 2024
OV SSL Issuing CAs
3. ACCVCA-120 22. ACCV ECC1 TLS 27. ACCV RSA1 TLS
EV SSL Issuing CAs
None
Private Trust Issuing CAs
None
Non-EV Code Signing Issuing CAs
None
EV Code Signing Issuing CAs
None
Secure Email (S/MIME) CAs
15. ACCV RSA1 SMIME 16. ACCV RSA1 SMIME PROFESIONALES 17. ACCV RSA1 SMIME COMPONENTES
Document Signing CAs
2. ACCVCA-110 4. ACCVCA-130 7. ACCV RSA1 CLIENTE 8. ACCV RSA1 PROFESIONALES 9. ACCV RSA1 COMPONENTES 11. ACCV ECC1 CLIENTE 12. ACCV ECC1 PROFESIONALES 13. ACCV ECC1 COMPONENTES
Adobe CAs
None
Timestamp CAs (TSU issuer)
1. ACCVRAIZ1 19. ACCV RSA1 TSA 24. ACCV ECC1 TSA
TSU
5. TSA1 ACCV 2016 20. ACCV QUALIFIED TSU RSA 2024 25. ACCV QUALIFIED TSU ECC 2024
Other CAs
None

CA#	Cert #	Subject	Issuer	serialNumber	notBefore	NotAfter	SHA256 Fingerprint
1	1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	5EC3B7A6437FA4E0	May 5 09:37:37 2011 GMT	Dec 31 09:37:37 2030 GMT	9A6EC012E1A7DA9DBE34194D478AD7C0DB1822FB071DF12981496ED104384113
2	1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-110	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	20DC654677BFC815	Oct 13 11:22:04 2011 GMT	Dec 31 23:59:00 2026 GMT	1345C2D39AE4B65CCA71E88E9A2B29C71DC913F952E935A812B004DBA7AE7957
2	2	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-110	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	337545D22DA86E4E	May 7 12:25:39 2015 GMT	Dec 31 23:59:00 2026 GMT	E9327A347CBE1CB94CDC9AA54CB31B6E43D68968D17D09CE326A091BFC2F0B11
3	1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-120	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	6482C4AB654B00A6	Oct 13 14:55:04 2011 GMT	Dec 31 23:59:00 2026 GMT	3BC51856040AD7FF6683AA85A0D34F9EA680CD23C37CB8A0423B0F89A24405B9
3	2	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-120	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	41F69CD2BD80C0B7	Jan 27 14:06:42 2015 GMT	Dec 31 23:59:00 2026 GMT	2DE620F2D1200AA90B16C3CCF670FD7ED14379AB06FA8B031CFEF8DA051EA5A2
4	1	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-130	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	51777CA6B938AF06	Oct 14 10:07:28 2011 GMT	Dec 31 23:59:00 2026 GMT	8F7CC455E9A5507804120655D7139186253E43B00422E734263A0769D2F89F7D
4	2	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVCA-130	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	5394E41746519E96	Jan 15 10:23:24 2015 GMT	Dec 31 23:59:00 2026 GMT	572BF899FD774362DC19219625ECC157BB55434EA5166D5758DC4B4F890D6653
5	1	C=ES, ST=Valencia, L=Valencia, O=Agencia de Tecnología y Certificación Electrónica - ACCV, OU=PKIACCV, CN=TSA1 ACCV 2016	C=ES, O=ACCV, OU=PKIACCV, CN=ACCVRAIZ1	0D74AF664BB5690D	Feb 29 16:37:50 2016 GMT	Feb 25 16:37:50 2029 GMT	2C8D4233F9BC80934E466F0C9F76411F65A5C1789830160B666859EF93DE2566
6	1	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	031DA47B14150A1BF87D277769C88C66D2054438	Jul 25 09:19:14 2023 GMT	Jul 18 09:19:13 2048 GMT	5A769EB3D9D6A9770BDC1BF412632BD35DAD69BDF24EE9CD75D2B659B4A0DDC9
7	1	CN=ACCV RSA1 CLIENTE, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	1036CED2D94D91D8ADDDD33711B89759008E3F38	Jul 25 12:09:25 2023 GMT	Jul 19 12:09:24 2047 GMT	A66B485645A5D66A5714A360E02DDF3AB71875E77DB198BA321A8F62FF01D7E1
8	1	CN=ACCV RSA1 PROFESIONALES, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	2A4C4BFF017CB1F5D9E67954CEEB6211B1B769B2	Jul 25 12:17:19 2023 GMT	Jul 19 12:17:18 2047 GMT	60ADC74248A45F7DF968587F38119F50E99B4E06D1A6241DC6B8F6D19CD2A38A

CA#	Cert #	Subject	Issuer	serialNumber	notBefore	NotAfter	SHA256 Fingerprint
9	1	CN=ACCV RSA1 COMPONENTES, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	15D332EB590AC8F4C70F5E8547537546D9859325	Jul 25 12:20:01 2023 GMT	Jul 19 12:20:00 2047 GMT	50D5748D831C2864459B23D8B99DF53DBA43BBBB2BC4BFCDD5731B52B56B69E
10	1	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	3004FA58F58FA73D3FCCE2A2C0F17C338854D9A5	Jul 25 09:22:52 2023 GMT	Jul 18 09:22:51 2048 GMT	F1AA0EC662705BB297B437F67EA9E4650EC5BC5E956757AA7F04D7D9945471E3
11	1	CN=ACCV ECC1 CLIENTE, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	488B28611292F4986643D0D61FF9691A0B25C0EC	Jul 25 12:15:02 2023 GMT	Jul 19 12:15:01 2047 GMT	5CAF44B2923B146CB575AB2AB9A0A293A134602335D97E579C44493532F48496
12	1	CN=ACCV ECC1 PROFESIONALES, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	5F102B55234393D15CAF3B3C9909058AEB8E6BFF	Jul 25 12:18:11 2023 GMT	Jul 19 12:18:10 2047 GMT	34FDB6F3D2D1070DD8428BCE11D62294E1FF2C49E8B128B61160D748C7A537AA
13	1	CN=ACCV ECC1 COMPONENTES, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	32839BBFB23A223605260A0D72821FD2859CB3CC	Jul 25 12:20:39 2023 GMT	Jul 19 12:20:38 2047 GMT	D26E702D039A5713DDABF710E47193734E5550711763785051788D0FD2D7F4EA
14	1	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	169A64AB35865D1F81E3D3FB7498082660D979F1	Jul 25 09:26:07 2023 GMT	Jul 18 09:26:06 2048 GMT	8AA38FCBEE6D9850D0EE42AF1BEF2DC618F2B29D0DE277A25716D9CC6E480CC7
15	1	CN=ACCV RSA1 SMIME, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	77F85F69F06671C39854E79DE0ADF60AF251637F	Jul 25 12:16:22 2023 GMT	Jul 19 12:16:21 2047 GMT	0B7531C1F1315FABA1C4A3F33A629DDDEE6536C7D427A446340F9C3ECB644331

CA#	Cert #	Subject	Issuer	serialNumber	notBefore	NotAfter	SHA256 Fingerprint
16	1	CN=ACCV RSA1 SMIME PROFESIONALES, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	3088B5E2582E4B5C1E C81527E4AE77845509 4670	Jul 25 12:19:00 2023 GMT	Jul 19 12:18:59 2047 GMT	78708490F0944F8EC18BFCFC95D2F8A1DCB027006B0FC752439378780EBC2D54
17	1	CN=ACCV RSA1 SMIME COMPONENTES, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA SMIME EIDAS 2023, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	3461897CB63EF71F0C 6E5C9D0E349A81F8EB F109	Jul 25 12:21:30 2023 GMT	Jul 19 12:21:29 2047 GMT	0D8FF2F5762B02A6AFF30BAD8FA1F6AC6A3413B9DEFBA0032B81ED8C12C711AB
18	1	CN=ACCV ROOT RSA TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	3009FC07E8BC2C7C28 022F87991A85384F9B 5866	Feb 27 11:36:17 2024 GMT	Jan 26 11:36:16 2049 GMT	63C3080CC8BF63C94C741A70DAEF52B5274ACFE083EB8CEC29131EA209388C25
19	1	CN=ACCV RSA1 TSA, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	70F404E09F4A542507 A597A5B834DB34FF7B 9785	Feb 27 14:20:58 2024 GMT	Feb 21 14:20:57 2048 GMT	FDD5AADD52B5995EF4B4A933A789746D4559DAF2F1A15A594BD151AA18D99939
20	1	CN=ACCV QUALIFIED TSU RSA 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV RSA1 TSA, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	1AC9FC6791448DD3BF 725354F916AB60DB2F A2DC	Feb 27 15:31:15 2024 GMT	Feb 23 15:31:14 2039 GMT	CC2A183DED02CDAAE1C010219042DBEBDCEC836DC30CB546331719EBBCAFE60F
21	1	CN=ACCV ROOT ECC TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	709AC5A1FE22492333 C90CC5E2D76471EEAD 462C	Feb 27 11:26:00 2024 GMT	Jan 26 11:25:59 2049 GMT	79CD55455296ADFB55CDF0DBE9176985A0B503C544276C5A9305F2EC9B66693A
22	1	CN=ACCV ECC1 TLS, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	4C7E6E23F36F962B73 78651B8A607FE052C3 A7AA	Feb 27 14:20:09 2024 GMT	Feb 23 14:20:08 2039 GMT	93C087AB9331B74C0FCCCE11BC61FB9FA6D432077D8F1018194FA4CCA664D781

CA#	Cert #	Subject	Issuer	serialNumber	notBefore	NotAfter	SHA256 Fingerprint
23	1	CN=ACCV ROOT ECC TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	69EB16073B1B8AF4959E8FB3D0F5FD2CA629471A	Feb 27 11:41:48 2024 GMT	Jan 26 11:41:47 2049 GMT	ACCADFEABB86DDFA7F2BA12EA3852BB90B3CD3DC39B58364C32DE8A2ABD06CBC
24	1	CN=ACCV ECC1 TSA, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT ECC TSA EIDAS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	09C28C6807A8AC01FE43D8C57506C53B22925CA4	Feb 27 14:21:45 2024 GMT	Feb 21 14:21:44 2048 GMT	677C8F5F17696DCC96F592C8B02EB50AE21A7A1C970997D4A7FEB93D094E9957
25	1	CN=ACCV QUALIFIED TSU ECC 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ECC1 TSA, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	05C967D58C66D5CF7DB328BB8EAF5E1FA0854C44	Feb 27 15:32:37 2024 GMT	Feb 23 15:32:36 2039 GMT	7981E0E66CA8E1A81B2EF2A7F5502B8DDD831DE713326886A256FC9C1F890CBD
26	1	CN=ACCV ROOT RSA TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	381FDB936B069B920AF147A214762683478AD738	Feb 27 11:19:26 2024 GMT	Jan 26 11:19:25 2049 GMT	B40BFA8880A02F93025643C6DBBD39DF194A2854D076E167A2BD8467CF9E2C34
27	1	CN=ACCV RSA1 TLS, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	CN=ACCV ROOT RSA TLS 2024, organizationIdentifier=VATES-A40573396, O=ISTEC, L=BURJASSOT, ST=VALENCIA, C=ES	167A018DA5247A15433761A6AD5D8294A6424EE0	Feb 27 14:18:56 2024 GMT	Feb 23 14:18:55 2039 GMT	346440CF7674A529305545563322FCFB38F5A4B3F1E7E852DFF8A4B7A5EF72D1

Appendix B: CP/CPS documents in scope of the WebTrust audit

- ▶ ACCV's Certification Practice Statement (CPS) – [v4.0.14](#); and
- ▶ ACCV's Certification Practice Statement (CPS) – [v5.0.2](#)
- ▶ Certification Policy (CP) for Qualified certs. for citizens on a secure device – [v9.0.2](#)
- ▶ Certification Policy (CP) for Qualified certs. for citizens on a secure device – [v8.0.5](#)
- ▶ CP for Qualified certificates for citizens on software support – [v8.0.2](#)
- ▶ CP for Qualified certificates for citizens on software support – [v7.0.4](#)
- ▶ CP for Qualified certificates for public employees on a secure device – High level – [v2.0.2](#)
- ▶ CP for Qualified certificates for public employees on a secure device – High level – [v1.0.2](#)
- ▶ CP for Qualified certificates for public employees on a secure device for authentication – High level – [v2.0.2](#)
- ▶ CP for Qualified certificates for public employees on a secure device for authentication – High level – [v1.0.2](#)
- ▶ CP for Qualified certificates for public employees on a secure device – Intermediate level – [v6.0.2](#)
- ▶ CP for Qualified certificates for public employees on a secure device – Intermediate level – [v5.0.5](#)
- ▶ CP for Qualified certificates for public employees on software support – Intermediate level – [v4.0.2](#)
- ▶ CP for Qualified certificates for public employees on software support – Intermediate level – [v3.0.4](#)
- ▶ CP for Qualified certificates for public employees with pseudonym on a secure device – [v4.0.2](#)
- ▶ CP for Qualified certificates for public employees with pseudonym on a secure device – [v3.0.5](#)
- ▶ CP for Qualified certificates for public employees with pseudonym on software support - [v3.0.2](#)
- ▶ CP for Qualified certificates for public employees with pseudonym on software support - [v2.0.4](#)
- ▶ CP for Qualified certificates for legal representatives on a secure device for entities without legal personality – [v3.0.2](#)
- ▶ CP for Qualified certificates for legal representatives on a secure device for entities without legal personality – [v1.0.4](#)
- ▶ CP for Qualified certificates for legal representatives on a secure device for entities without legal personality – [v2.0.1](#)
- ▶ CP for Qualified certs. for legal representatives on a secure device – [v3.0.2](#)
- ▶ CP for Qualified certs. for legal representatives on a secure device – [v2.0.2](#)
- ▶ CP for Qualified certs. for legal representatives on a secure device – [v1.0.5](#)
- ▶ CP for Qualified certs. for legal representatives on software support – [v3.0.2](#)
- ▶ CP for Qualified certs. for legal representatives on software support – [v1.0.5](#)
- ▶ CP for Qualified certs. for legal representatives on software support – [v2.0.2](#)
- ▶ CP for Qualified certificates for legal representatives on software support for entities without legal personality – [v3.0.2](#)
- ▶ CP for Qualified certificates for legal representatives on software support for entities without legal personality – [v1.0.4](#)
- ▶ CP for Qualified certificates for legal representatives on software support for entities without legal personality – [v2.0.2](#)
- ▶ CP for Qualified certificates for employees belonging to a company on a secure device – [v5.0.2](#)
- ▶ CP for Qualified certificates for employees belonging to a company on a secure device – [v4.0.6](#)
- ▶ CP for Qualified certificates for employees belonging to a company on software support– [v3.0.2](#)
- ▶ CP for Qualified certificates for employees belonging to a company on software support– [v2.0.3](#)
- ▶ CP for Qualified Public Admin. eSeal Certificates on a secure device – [v5.0.2](#)
- ▶ CP for Qualified Public Admin. eSeal Certificates on a secure device – [v4.0.3](#)
- ▶ CP for Qualified Public Admin. eSeal Certificates on software support – [v5.0.2](#)
- ▶ CP for Qualified Public Admin. eSeal Certificates on software support – [v4.0.3](#)
- ▶ CP for Qualified certificates for Electronic Office on a secure device – [v6.0.1](#)
- ▶ CP for Qualified certificates for Electronic Office on a secure device – [v5.0.4](#)
- ▶ CP for Qualified certificates for Electronic Office on a secure device – [v4.0.11](#)
- ▶ CP for Qualified certificates for Electronic Office on software support – [v6.0.1](#)
- ▶ CP for Qualified certificates for Electronic Office on software support – [v5.0.4](#)
- ▶ CP for Qualified certificates for Electronic Office on software support – [v4.0.11](#)



- ▶ CP for Qualified certificates for Websites Authentication – v5.0.1
- ▶ CP for Qualified certificates for Websites Authentication – v4.0.11
- ▶ CP for Application certificates – v5.0.2
- ▶ CP for Application certificates – v4.0.4
- ▶ CP for non-Qualified certificates for Websites Authentication – v2.0.1
- ▶ CP for non-Qualified certificates for Websites Authentication – v1.0.5
- ▶ ACCV's TimeStamp Certification Policy – v2.0.1
- ▶ ACCV's TimeStamp Certification Policy – v3.0.1

Appendix C: Disclosure of incidents during the period

Bug	Link	Status
ACCV: Delayed revocation of TLS certificates affected by bug #1884532	https://bugzilla.mozilla.org/show_bug.cgi?id=1886788	RESOLVED FIXED
ACCV: Certificates issued with cRLIssuer in CDP extension	https://bugzilla.mozilla.org/show_bug.cgi?id=1884532	RESOLVED FIXED
ACCV: Certificates issued with Policy qualifiers other than id-qt-cps	https://bugzilla.mozilla.org/show_bug.cgi?id=1889567	RESOLVED (CLOSE PENDING)
ACCV: Delayed response to CPR	https://bugzilla.mozilla.org/show_bug.cgi?id=1886785	RESOLVED FIXED