Audit Attestation

E-TUGRA

EBG Bilişim Teknolojileri ve Hizmetleri A.Ş.

Headquarter: Ceyhun Atuf Kansu Cad. Gözde Plaza 130/58
06520, Ankara - TURKEY

Reference: No. 1646-135-AL-V1.0

Saint-Malo, 18 October 2019

To whom it may concern,

This is to confirm that LSTI has successfully audited the CAs of E-TUGRA Trust Service Provider without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number n°1646-135-AL-V1.0 and consists of 5 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

LSTI Group
   10 Avenue Anita Conti
   35400 Saint-Malo, France
   E-Mail: armelle.trotin@lsti.eu
   Phone: +33 608675144

With best regards,

Armelle Trotin
Head of Certification Body

Identification of the conformity assessment body (CAB):	LSTI[1],10 Avenue Anita Conti, 35400 Saint-Malo, France registered under n°453867863 LSTI Worldwide Limited, Clifton House – Fitzwilliam street lower Dublin 2 – Ireland registered under n°582309 Accredited by COFRAC under registration number 5-0546 in accordance with EN ISO/IEC 17065:2013 and in accordance with the eIDAS EU Regulation art. 3 (18) and the ETSI EN 319 403 v2.2.2. Detailed scope at http://cofrac.fr/en/easysearch/index.php COFRAC 52 Rue Jacques Hillairet 75012 Paris FRANCE Phone : +33 144688220

Identification of the trust service provider (TSP):	E_TUGRA Ceyhun Atuf Kansu Cad. Gözde Plaza 130/58 06520, Ankara - TURKEY registered under n° 53151
Audited sites	Main Center – CA / RA - Ceyhun Atuf Kansu Cad. Gözde Plaza 130/58 – 06520 Ankara Turkey **Back-up data center** - Yıldız Teknik Üniv. Davutpaşa Kampüsü Teknoloji Geliştirme Bölgesi - 2. Faz C1 Blok No:C - 104 Esenler / İstanbul - Turkey

Identification of the audited Root-CA:	*E-Tugra certification Authority*	
	Distinguished Name	CN=E-Tugra Certification Authority, OU=E-Tugra Sertifikasyon Merkezi, O=E-Tuğra EBG Bilişim Teknolojileri ve Hizmetleri A.Ş., L=Ankara,C=TR
	SHA-256 fingerprint	B0:BF:D5:2B:B0:D7:D9:BD:92:BF:5D:4D:C1:3D:A2:55 C0:2C:54:2F:37:83:65:EA:89:39:11:F5:5E:55:F2:3C
	Certificate Serial number	6A683E9C519BCB53
	Applied policy	None

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[1] in the following termed shortly "*CAB*"

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.

The audit was performed as full annual audit at the TSP's location in *Ankara and Istanbul, Turkey*. It took place from *23/07/2019* until *26/07/2019* and covered the period from *03/08/2018* until *26/07/2019*. The audit was performed according to the European Standards *"ETSI EN 319 411-1, V1.2.2 (2018-04)"* as well as CA Browser Forum Requirements "*EV SSL Certificate Guidelines, version 1.6.8" and "Baseline Requirements, version 1.6.8"* considering the requirements of the "*ETSI EN 319 403, V2.2.2 (2015-08)*" for the Trust Service Provider Conformity Assessment.

The full annual audit was based on the following policy and practice statement documents of the TSP:

1. *CP : E-Tugra_SI_v4.4_EN*   *version 4.4*   *29/08/2018*

2. *CPS : E-Tugra_SUE_v4.4_EN*   *version 4.4*   *29/08/2018*

3. *PDS : E-Tugra_PDS_1_0_en*   *version 1.0*   *26/01/2018*

The Sub-CAs that have been issued by the aforementioned Root-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA's that are technically capable of issuing server or email certificates and that have been issued by this Root-CA are in the scope of regular audits.

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Identification of the Sub-CA	Distinguished Name	SHA-256 fingerprint	Certificate Serial number OID	Applied policy	EKU	Validity
E-Tugra Domain Validated CA	*CN=E-Tugra Domain Validated CA, OU=E-Tuğra Sertifikasyon Merkezi, O=E-Tuğra EBG Bilişim Teknolojileri ve Hizmetleri A.Ş., L=Ankara, C=TR*	*CB:6F:CE:E4:1C:55:E2:47: 74:DF:02:BE:35:DE:6D:41 8E:94:EF:58:11:F7:DB:13: 73:AF:88:09:CF:70:7F:2A*	*3AEFB1B7FA 55ADC0*	*policy DVCP of ETSI EN 319 411-1 v1.1.1 & Cab Forum*	*TLS Web Server Authentication, TLS Web Client Authentication*	03/03/2023
E-Tugra Extended Validated CA	CN=E-Tugra Extended Validated CA, *OU=E-Tuğra Sertifikasyon Merkezi, O=E-Tuğra EBG Bilişim Teknolojileri ve Hizmetleri A.Ş., L=Ankara, C=TR*	CE:7A:DC:19:77:57:A5:2E: 69:A2:01:4C:CE:03:D9:80 63:25:02:76:47:42:C2:92:3 D:73:80:56:8E:21:00:A6	7815C206C40 3B277	Policy EVCP / EVCG of ETSI EN 319 411-1 v1.1.1 & ETSI EN 319 411-2 v2.1.1 & Cab Forum,	TLS Web Server Authentication, TLS Web Client Authentication Code Signing	03/03/2023
E-Tugra Organization Validated CA	CN=E-Tugra Organization Validated CA, *OU=E-Tuğra Sertifikasyon Merkezi, O=E-Tuğra EBG Bilişim Teknolojileri ve Hizmetleri A.Ş., L=Ankara, C=TR*	11:47:53:E8:8D:00:0E:75:9 9:61:5A:99:07:E2:6B:73 B6:D8:51:31:7F:F2:B2:7A: CA:9D:B8:FC:50:56:92:A7	60D6C120846 07AF0	Policy OVCP of ETSI EN 319 411-1 v1.1.1 & Cab Forum	TLS Web Server Authentication, TLS Web Client Authentication Code Signing	03/03/2023
TrustSafe Domain Validated CA	CN=TrustSafe Domain Validated CA, OU=SSL Department, O=Isimtescil Bilisim Anonim Sirketi, L=Istanbul, C=TR	50:AA:20:D9:BE:BB:6D:22: 4E:4F:A7:72:CE:B9:01:CA: 7B:84:DE:54:5A:0F:4E:F9: 4D:BC:E1:AC:41:F7:D0:0D	5A1BDFDCB9 826A12	*policy DVCP of ETSI EN 319 411-1 v1.1.1 & Cab Forum*	TLS Web Server Authentication, TLS Web Client Authentication	03/03/2023
TrustSafe Organization Validated CA	CN=TrustSafe Organization Validated CA OU=SSL Department, O=Isimtescil Bilisim Anonim Sirketi, L=Istanbul, C=TR	C2:B8:70:C3:85:C8:C8:25: 0F:2D:50:9A:11:76:4A:3C: 13:8D:2A:02:56:6F:36:1C:0 9:96:AB:CC:8A:00:B3:6A	2CB328C9D8 6A55C3	Policy OVCP of ETSI EN 319 411-1 v1.1.1 & Cab Forum	TLS Web Server Authentication, TLS Web Client Authentication	03/03/2023

Table 1: Sub-CA's issued by the Root-CA

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Modifications records

Version	Issuing Date	Changes
Version 1	18 October 2019	Initial attestation

End of the audit attestation letter