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Address: Na Florenci 1055/35, Praha 1 - Nové Město, CZ 110 00, [info@tayllorcox.com](mailto:info@tayllorcox.com)

# QUALIFYING ATTESTATION LETTER I.CA ROOT CA/ECC 05/2022

FOR MICROSOFT TRUSTED ROOT CERTIFICATE PROGRAM

NO. PCEB-N 23/05/04

**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)  
Ing. Radek Nedvěď (Head of CAB)

**Identification of the trust service provider (CA name):**

První certifikační autorita, a.s. (hereinafter also I.CA)  
Identification No.: 264 39 395  
Podvinný mlýn 2178/6  
Praha 9 - Libeň  
CZ 190 00  
Czech Republic

**Identification of the audited Root CA (CN):**

- 1) **I.CA Root CA/ECC 05/2022**  
(see chapter 1.3.1 A. for details)

Praha, 18/05/2023

Ing. Martin Dudek  
Lead auditor

## Part I: Audit information

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

The audit period covered the period 10/05/2022 to 09/05/2023.

### 1.1 Audit scope

#### 1.1.1 "HIERARCHICAL CERTIFICATE ISSUING AND MANAGEMENT SYSTEM "

The hierarchical structure of the system consists of off-line root certification authority (I.CA Root CA/ECC 05/2022) issuing certificates for subordinate CAs:

- a) I.CA EU Qualified CA2/ECC 06/2022,
- b) I.CA Public CA/ECC 06/2022.

These subordinate CAs are issuing certificates for end users.

### 1.2 Used audit standards

**ETSI EN 319 411-1 V1.3.1 (2021-05)** Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements

**ETSI EN 319 411-2 V2.4.1 (2021-11)** 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

**ETSI EN 319 412-1 V1.4.4 (2021-05)** Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 1: Overview and common data structures

**ETSI EN 319 412-2 V2.2.1 (2020-07)** Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 2: Certificate profile for certificates issued to natural persons

**ETSI EN 319 412-3 V1.2.1 (2020-07)** Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 3: Certificate profile for certificates issued to legal persons

**ETSI EN 319 412-5 V2.3.1 (2020-04)** Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 5: QCStatements

as well as

**ETSI EN 319 401 V2.3.1 (2021-05)** Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

### 1.3 Audit targets

#### 1.3.1 CERTIFICATION SERVICES PROVIDED BY HIERARCHICAL STRUCTURE OF I.CA CAS

##### A. I.CA ROOT CA/ECC 05/2022

<b>Issuer</b>	CN = I.CA Root CA/ECC 05/2022
<b>Subject Distinguished Name</b>	CN = <b>I.CA Root CA/ECC 05/2022</b> O = První certifikační autorita, a.s. organizationidentifier = NTRCZ-26439395 C = CZ
<b>Certificate Serial Number</b>	05 f5 e1 03
<b>SHA-256 fingerprint (rca22_ecc.cer)</b>	3808ce3e961ca532682ffb8708b544e8f175aa065601a45902df92128fc38532
<b>Applied policy requirements</b>	ETSI EN 319 411-1 V1.3.1 (2021-05) policies NCP, NCP+ ETSI EN 319 411-2 V2.4.1 (2021-11) policies QCP-n, QCP-n-qscd, QCP-l, QCP-l-qscd

##### B. I.CA EU QUALIFIED CA2/ECC 06/2022

<b>Issuer</b>	I.CA Root CA/ECC 05/2022
<b>Subject Distinguished Name</b>	CN = <b>I.CA EU Qualified CA2/ECC 06/2022</b> O = První certifikační autorita, a.s. organizationidentifier = NTRCZ-26439395 C = CZ
<b>Certificate Serial Number</b>	05 f5 e5 2c
<b>SHA-256 fingerprint (2qca22_ecc.cer)</b>	a7cdf7f580ea9016fd3ae07f642f5fb58a971224e6c4e92a498a33537b2034c8
<b>Applied policy requirements</b>	ETSI EN 319 411-2 V2.4.1 (2021-11) policies QCP-n, QCP-n-qscd, QCP-l, QCP-l-qscd

##### C. I.CA Public CA/ECC 06/2022

<b>Issuer</b>	CN = I.CA Root CA/ECC 05/2022
<b>Subject Distinguished Name</b>	CN = <b>I.CA Public CA/ECC 06/2022</b> O = První certifikační autorita, a.s. organizationidentifier = NTRCZ-26439395 C = CZ
<b>Certificate Serial Number</b>	05 f5 e5 28
<b>SHA-256 fingerprint (pca22_ecc.cer)</b>	8f1924e14752d2264d905508ab3c48e2eaea860c9843573a96a347aeaed0ccaf
<b>Applied policy requirements</b>	ETSI EN 319 411-1 V1.3.1 (2021-05) policies NCP, NCP+

## Part II: Audit conclusion

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

As a part of the process of continuous improvement of provided services, the company První certifikační autorita, a.s. was assessed for the compliance of the internal implementation of Information Security Management System (ISMS) with the requirements of ISO/IEC 27001:2013 by the independent external audit last year. The scope of ISMS of the company První certifikační autorita, a.s. includes the usage of all internal systems used on the provision of trust services within the meaning of the eIDAS Regulation (Regulation (EU) No 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC) activities. The result of the audit is Certificate No. 2211217661, valid until 20.11.2025.

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 <https://pceb.tayllorcox.cz/Documents.html>.