

Standard Audit Attestation for Eviden Germany GmbH

Reference: DSC.1709

“Bremen, 2026-05-07”

To whom it may concern,

This is to confirm that “datenschutz cert GmbH” has audited the CAs of the “Eviden Germany GmbH” without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number “DSC.1709” covers multiple Root-CAs and consists of 16 pages.

Kindly find here below the details accordingly.

In case of any question, please contact:

datenschutz cert GmbH
Konsul-Smidt-Strasse 88a
28217 Bremen, Germany
E-Mail: office@datenschutz-cert.de
Phone: +49-421-69663250

With best regards,



Gregor Paal
Lead Auditor



Dr. Sönke Maseberg
Reviewer

This attestation is based on the template version 3.5 as of 2026-03-09, that was approved for use by ACAB'c.

General audit information

Identification of the conformity assessment body (CAB) and assessment organization acting as ETSI auditor

- datenschutz cert GmbH, Konsul-Smidt-Straße 88a, 28217 Bremen, Germany, registered under Amtsgericht Bremen HRB 26787 HB
- Accredited by Deutsche Akkreditierungsstelle GmbH under registration <https://www.dakks.de/> for the certification of trust services according to "DIN EN ISO/IEC 17065:2013" and "ETSI EN 319 403 V2.2.2 (2015-08)"
- Insurance Carrier (BRG section 8.2): ERGO Versicherung AG, Victoriaplatz 1, 40198 Düsseldorf, Germany
- Third-party affiliate audit firms involved in the audit: None.

Identification and qualification of the audit team

- Number of team members: 2
- Academic qualifications of team members:
All team members have formal academic qualifications or professional training or extensive experience indicating general capability to carry out audits based on the knowledge given below and at least four years full time practical workplace experience in information technology, of which at least two years have been in a role or function relating to relevant trust services, public key infrastructure, information security including risk assessment/management, network security and physical security.
- Additional competences of team members:
- All team members have knowledge of
 - 1) audit principles, practices and techniques in the field of CA/TSP audits gained in a training course of at least five days;
 - 2) the issues related to various areas of trust services, public key infrastructure, information security including risk assessment/management, network security and physical security;
 - 3) the applicable standards, publicly available specifications and regulatory requirements for CA/TSPs and other relevant publicly available specifications including standards for IT product evaluation; and
 - 4) the Conformity Assessment Body's processes.Furthermore, all team members have language skills appropriate for all organizational levels within the CA/TSP organization; note-taking, report-writing, presentation, and interviewing skills; and relevant personal attributes: objective, mature, discerning, analytical, persistent and realistic.
- Professional training of team members:
See "Additional competences of team members" above. Apart from that are all team members trained to demonstrate adequate competence in:
 - a) knowledge of the CA/TSP standards and other relevant publicly available specifications;
 - b) understanding functioning of trust services and information security including network security issues;
 - c) understanding of risk assessment and risk management from the business perspective;
 - d) technical knowledge of the activity to be audited;
 - e) general knowledge of regulatory requirements relevant to TSPs; and
 - f) knowledge of security policies and controls.
- Types of professional experience and practical audit experience:
The CAB ensures, that its personnel performing audits maintains competence on the basis of appropriate education, training or experience; that all relevant experience is

current and prior to assuming responsibility for performing as an auditor, the candidate has gained experience in the entire process of CA/TSP auditing. This experience shall have been gained by participating under supervision of lead auditors in a minimum of four TSP audits for a total of at least 20 days, including documentation review, on-site audit and audit reporting.

- Additional qualification and experience Lead Auditor:
On top of what is required for team members (see above), the Lead Auditor
 - a) has acted as auditor in at least three complete TSP audits;
 - b) has adequate knowledge and attributes to manage the audit process; and
 - c) has the competence to communicate effectively, both orally and in writing.
- Special skills or qualifications employed throughout audit:
None.
- Special Credentials, Designations, or Certifications:
All members are qualified and registered assessors within the accredited CAB.
- Auditors code of conduct incl. independence statement:
Code of Conduct as of Annex A, ETSI EN 319 403 or ETSI EN 319 403-1 respectively.

Identification and qualification of the reviewer performing audit quality management

- Number of Reviewers/Audit Quality Managers involved independent from the audit team: 1
- The reviewer fulfils the requirements as described for the Audit Team Members above and has acted as an auditor in at least three complete CA/TSP audits.

Identification of the CA / Trust Service Provider (TSP):	Eviden Germany GmbH, Otto-Hahn-Ring 6, 81739 München, Germany, registered under Amtsgericht München HRB 281696
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Type of audit:	<input type="checkbox"/> Point in time audit <input type="checkbox"/> Period of time, after x month of CA operation <input checked="" type="checkbox"/> Period of time, full audit
Audit period covered for all policies:	2025-04-27 to 2026-04-26
Point in time date:	none, as audit was a period of time audit
Audit dates:	2026-04-07 to 2026-04-10 (on site) 2026-04-21 to 2026-04-22 (on site)
Audit location:	Lower Saxony Bavaria

Root 1: Atos TrustedRoot 2011

Standards considered:	<p>European Standards:</p> <ul style="list-style-type: none">• ETSI EN 319 411-1 V1.5.1 (2025-04)• ETSI EN 319 401 V3.1.1 (2024-06)• ETSI TS 119 411-6 V1.1.1 (2023-08) <p>CA Browser Forum Requirements:</p> <ul style="list-style-type: none">• Baseline Requirements for the Issuance and Management of Publicly-Trusted TLS Server Certificates, version 2.2.5• Baseline Requirements for the Issuance and Management of Publicly-Trusted S/MIME Certificates, version 1.0.12• Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates, version 3.10• Network and Certificate System Security Requirements, version 2.0.5 <p>For the Trust Service Provider Conformity Assessment:</p> <ul style="list-style-type: none">• ETSI EN 319 403 V2.2.2 (2015-08)• ETSI EN 319 403-1 V2.3.1 (2020-06)• ETSI TS 119 403-2 V1.3.1 (2023-03)
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The audit was based on the following policy and practice statement documents of the CA / TSP:

- Certificate Practice Statement of the Eviden Trusted CA

Version	Release Date	Effective from	Effective until
Version 3.2.1	2025-03-17	2025-03-17	2025-08-04
Version 3.2.2	2025-08-05	2025-08-05	2025-08-26
Version 3.2.3	2025-08-27	2025-08-26	2026-02-02
Version 3.2.4	2026-02-03	2026-02-03	2026-03-19
Version 3.2.5	2026-03-20	2026-03-20	

No major or minor non-conformities have been identified during the audit.

Findings with regard to ETSI EN 319 401:

None.

Findings with regard to ETSI EN 319 411-1:

None.

Findings with regard to ETSI EN 319 411-2:

None.

Select appropriate

To the best of our knowledge, no incidents have occurred within this Root-CA's hierarchy during the audited period.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot 2011, O = Atos, C = DE	F356BEA244B7A91EB35D53CA9AD7864ACE018E2D35D5F8F96DDF68A6F41AA474	ETSI EN 319 411-1 V1.5.1, NCP, DVCP, OVCP

Table 1: Root-CA 1 in scope of the audit

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CA, that are listed in the following table and that have been covered in this audit.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot Issuing CA for Primetals 2015, O = Atos, C = DE	574342ADAB4ED79EF7818E8299058E1C071AC0E431FE421CABB62DF4D4E9E4C5	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for Primetals 2022, O = Atos, C = DE	4F36C688E8F4409DAB5E8FF32E535C4937B2A73B9BD04855BC5D6528088CD1AF	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for Primetals G2 2022, O = Atos, C = DE	2445879506C19F122716F5BAD351CB73415CDF6186E8741B34FA1C956A198B5E	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Issuing CA for WWE 2015, O = Atos, C = DE	74AFCEECE0731587B45C3CDA7BC210FC917502A323401E932E865BC3D797E7AB	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for WWE 2022, O = Atos, C = DE	30A09C203376CEC8C1545DEAEFD672A67130D9C0744E5A1E188C6517713137C6	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for Elopak 2022, O = Atos, C = DE	2B3A81190AB6F193A3AD948247231BF6CB483CC28452B679CE1A8BC802429EB9	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for Elopak G2 2022, O = Atos, C = DE	079945DE25532CA107DD377C8C863663653E30219C7EB16866BE220542A2BEA9	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client Issuing CA 2015, O = Atos, C = DE	40F47955BEA3EA726CADAC5D3FE61297FE7BEBAE5B0509E1EF7B29C838F49D20	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for equensWorldlinePartner 2019, O = Atos, C = DE	0CE33A4271B1E46CFFB432DB83A4F9C5261AF88BF2451D8AEF9021F60B20BE65	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Mailgateway CA 2019, O = Atos, C = DE	6E81509376C93FBCE79472C843A568E883CB5D23ECEEA8299A5CBE9C57BCEE1C	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Server-CA 2019, O = Atos, C = DE	08FD418B118853484FD1B066F1922A80F571D8FFF7268D598B086DF18B580AD8	ETSI EN 319 411-1 V1.5.1, NCP, DVCP, OVCP
CN = Atos TrustedRoot Client-CA 2020, O = Atos, C = DE	5317DF82FB9A88993FA067D8352BC4195B84BBD0C698A1EDD7AF97C9DD90D879	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for Paragon 2023, O = Atos, C = DE	3BFEC4D64F072ED6FD69E34DBC742C15225176E2493CD57A5FB6DE839FA3BFA9	ETSI EN 319 411-1 V1.5.1, NCP

Audit Attestation "DSC.1709", issued to "Eviden Germany GmbH"

CN = Atos TrustedRoot Client CA for NordLB 2021, O = Atos, C = DE	DBB9EAB4A2C66C77F30B266991DC2CE5E670FD8AE464545E236A9F5FEB4A4EFA	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for Liliu 2021, O = Atos, C = DE	2FAFCBF54A61504C40CDB3667DDAC88CEBD0F19F5C35348E03A1F8AF4C1DEC7E	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for SPIE 2021, O = Atos, C = DE	14F2289F8C80C7F299D274B9ABFC8F6FDB5B66E73D9AF75BD2744F1BED004155	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for Wintershall Dea 2 2020, O = Atos, C = DE	AA923D9DFCC7982FE4D56A71F53004C92076F1A30DCE9575016AB4FE08DCF820	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Client-CA for Worldline 2 2020, O = Atos, C = DE	6C5DC34D9D7402E0291416CC8D337B3302E131F1C8543FCEDC14E739153223B1	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot CodeSign CA 2021, O = Atos, C = DE	0D3D8E182C24639A1B7E9A4C32D6DC49EF621ADFD6747E151E289DD08777E094	ETSI EN 319 411-1 V1.5.1, NCP
CN = Atos TrustedRoot Timestamp CA 2020, O = Atos, C = DE	BF7EADE06B2F845ACE7BD690BC3476D4F9EB770C63F2893A35CD52EFEAED6EA3	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client-CA G2 2023, O = Atos, C = DE	CE8556B2E0E76EF602D44D8187F534E071677C6BF98E76563FE789A87BEB709	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for Primetals 2023, O = Eviden, C = DE	FAA5865F955924828B4984B390086FC944CF359A56DDEF341D66CF88A83F1810	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for Paragon G2 2023, O = Eviden, C = DE	F2F2ED9E785F1D72B3BFF6DAD1E731FAF1251B0B22E4FB345CEED39FB4B68298	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for Liliu 2023, O = Eviden, C = DE	D82DF73B9B4C240AB93E9D4FDED8F4A4743876F0C82053F84C1A34B03F996306	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for Atos 2023, O = Eviden, C = DE	553C2BBAD2DFC79FDEB5DCEE5293DCA70A102E5D87EDDA806E424634E1FE306E	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for NordLB 2023, O = Eviden, C = DE	F8A990A525EA9925E4967A5442E9721E4B8D414B001758C128427C0E6D3D2A49	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for SPIE 2023, O = Eviden, C = DE	2EAFDB0E7372B59D1C02C86D85B95196AD6B0F50E7814D2B9FDB201F6FA97D7D	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for Worldline 2023, O = Eviden, C = DE	B22E9C1159C60FF147A9A4192A834E9170EB845BB4EA169393BD701B38495E63	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for Elopak 2023, O = Eviden, C = DE	AA17963ADF83409C92762A84FF5ECD4A74F39039F0D769173191CE0DE0215A86	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for WWE G2 2023, O = Eviden, C = DE	74F109D33E3EE1ED12FFF587F6A119A62591A4F7C15E74047FF9495722B39ACA	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Mailgateway CA G2 2023, O = Eviden, C = DE	BA71F25B775BEAA94534142ACB958604D63D29847B038C48575DD41C270F9876	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for Wintershall Dea G2 2023, O = Eviden, C = DE	48C46DA4E9A6490B3067CD79A2483E92777A41DA88C77BE5006D341CF90422A2	ETSI EN 319 411-1 V1.5.1, NCP

CN = Eviden TrustedRoot Client CA for Bull 2026, O = Eviden Germany GmbH, C = DE	34DA1447BBC58C50093261E8F79A2BB9C2B62062631BB65C39BC9A491C99BEF5	ETSI EN 319 411-1 V1.5.1, NCP
CN = Eviden TrustedRoot Client CA for Bull G2 2026, O = Eviden Germany GmbH, C = DE	D4E8B47B03E37EAE9466D4C91E24C72589B6493DD1DB93D4EE6703E4DED0E74E	ETSI EN 319 411-1 V1.5.1, NCP

Table 2: Sub-CA's issued by the Root-CA 1 or its Sub-CA's in scope of the audit

Root 2: Atos TrustedRoot Root CA ECC TLS 2021

Standards considered:	<p>European Standards:</p> <ul style="list-style-type: none">• ETSI EN 319 411-1 V1.5.1 (2025-04)• ETSI EN 319 401 V3.1.1 (2024-06) <p>CA Browser Forum Requirements:</p> <ul style="list-style-type: none">• Baseline Requirements for the Issuance and Management of Publicly-Trusted TLS Server Certificates, version 2.2.5• Network and Certificate System Security Requirements, version 2.0.5 <p>For the Trust Service Provider Conformity Assessment:</p> <ul style="list-style-type: none">• ETSI EN 319 403 V2.2.2 (2015-08)• ETSI EN 319 403-1 V2.3.1 (2020-06)• ETSI TS 119 403-2 V1.3.1 (2023-03)
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The audit was based on the following policy and practice statement documents of the CA / TSP:

- Certificate Practice Statement of the Eviden Trusted CA

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Version 3.2.1	2025-03-17	2025-03-17	2025-08-04
Version 3.2.2	2025-08-05	2025-08-05	2025-08-26
Version 3.2.3	2025-08-27	2025-08-26	2026-02-02
Version 3.2.4	2026-02-03	2026-02-03	2026-03-19
Version 3.2.5	2026-03-20	2026-03-20	

No major or minor non-conformities have been identified during the audit.

Findings with regard to ETSI EN 319 401:

None.

Findings with regard to ETSI EN 319 411-1:

None.

Findings with regard to ETSI EN 319 411-2:

None.

Select appropriate

To the best of our knowledge, no incidents have occurred within this Root-CA's hierarchy during the audited period.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot Root CA ECC TLS 2021, O = Atos, C = DE	B2FAE53E14CCD7AB9212064701AE279C1D8988FACB775FA8A008914E663988A8	ETSI EN 319 411-1 V1.5.1, NCP, DVCP, OVCP

Table 3: Root-CA 2 in scope of the audit

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CA, that are listed in the following table and that have been covered in this audit.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot Server CA ECC 2022, O = Atos, C = DE	9F598AF2CEE0321800BA49ACB9ADD14545C08FFE4A06EFA7A09BC395E36E5C4D	ETSI EN 319 411-1 V1.5.1, NCP, DVCP, OVCP

Table 4: Sub-CA's issued by the Root-CA 2 or its Sub-CA's in scope of the audit

Root 3: Atos TrustedRoot Root CA RSA TLS 2021

Standards considered:	<p>European Standards:</p> <ul style="list-style-type: none">• ETSI EN 319 411-1 V1.5.1 (2025-04)• ETSI EN 319 401 V3.1.1 (2024-06) <p>CA Browser Forum Requirements:</p> <ul style="list-style-type: none">• Baseline Requirements for the Issuance and Management of Publicly-Trusted TLS Server Certificates, version 2.2.5• Network and Certificate System Security Requirements, version 2.0.5 <p>For the Trust Service Provider Conformity Assessment:</p> <ul style="list-style-type: none">• ETSI EN 319 403 V2.2.2 (2015-08)• ETSI EN 319 403-1 V2.3.1 (2020-06)• ETSI TS 119 403-2 V1.3.1 (2023-03)
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The audit was based on the following policy and practice statement documents of the CA / TSP:

- Certificate Practice Statement of the Eviden Trusted CA

Version	Release Date	Effective from	Effective until
Version 3.2.1	2025-03-17	2025-03-17	2025-08-04
Version 3.2.2	2025-08-05	2025-08-05	2025-08-26
Version 3.2.3	2025-08-27	2025-08-26	2026-02-02
Version 3.2.4	2026-02-03	2026-02-03	2026-03-19
Version 3.2.5	2026-03-20	2026-03-20	

No major or minor non-conformities have been identified during the audit.

Findings with regard to ETSI EN 319 401:

None.

Findings with regard to ETSI EN 319 411-1:

None.

Findings with regard to ETSI EN 319 411-2:

None.

Select appropriate

To the best of our knowledge, no incidents have occurred within this Root-CA's hierarchy during the audited period.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot Root CA RSA TLS 2021, O = Atos, C = DE	81A9088EA59FB364C548A6F85559099B6F0405EFBF18E5324EC9F457BA00112F	ETSI EN 319 411-1 V1.5.1, NCP, DVCP, OVCP

Table 5: Root-CA n in scope of the audit

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CA, that are listed in the following table and that have been covered in this audit.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot Server CA RSA 2022, O = Atos, C = DE	843103FDC2E04B5115C78CC7C47D802ABEF427216E5BBD0946D105751868C3B5	ETSI EN 319 411-1 V1.5.1, NCP, DVCP, OVCP

Table 6: Sub-CA's issued by the Root-CA n or its Sub-CA's in scope of the audit

Root 4: Atos TrustedRoot Root CA ECC G2 2020

Standards considered:	<p>European Standards:</p> <ul style="list-style-type: none"> • ETSI EN 319 411-1 V1.5.1 (2025-04) • ETSI EN 319 401 V3.1.1 (2024-06) • ETSI TS 119 411-6 V1.1.1 (2023-08) <p>CA Browser Forum Requirements:</p> <ul style="list-style-type: none"> • Baseline Requirements for the Issuance and Management of Publicly-Trusted S/MIME Certificates, version 1.0.12 • Network and Certificate System Security Requirements, version 2.0.5 <p>For the Trust Service Provider Conformity Assessment:</p> <ul style="list-style-type: none"> • ETSI EN 319 403 V2.2.2 (2015-08) • ETSI EN 319 403-1 V2.3.1 (2020-06) • ETSI TS 119 403-2 V1.3.1 (2023-03)
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The audit was based on the following policy and practice statement documents of the CA / TSP:

- Certificate Practice Statement of the Eviden Trusted CA

Version	Release Date	Effective from	Effective until
Version 3.2.1	2025-03-17	2025-03-17	2025-08-04
Version 3.2.2	2025-08-05	2025-08-05	2025-08-26
Version 3.2.3	2025-08-27	2025-08-26	2026-02-02
Version 3.2.4	2026-02-03	2026-02-03	2026-03-19
Version 3.2.5	2026-03-20	2026-03-20	

No major or minor non-conformities have been identified during the audit.

Findings with regard to ETSI EN 319 401:

None.

Findings with regard to ETSI EN 319 411-1:

None.

Findings with regard to ETSI EN 319 411-2:

None.

Select appropriate

To the best of our knowledge, no incidents have occurred within this Root-CA's hierarchy during the audited period.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot Root CA ECC G2 2020, O = Atos, C = DE	E38655F4B0190C84D3B3893D840A687E190A256D98052F159E6D4A39F589A6EB	ETSI EN 319 411-1 V1.5.1, NCP

Table 7: Root-CA n in scope of the audit

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CA, that are listed in the following table and that have been covered in this audit.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot Client CA ECC 2022, O = Atos, C = DE	6875A09A2728A3066AD345376835123297E318FA89649DC4C03A2105086B09A3	ETSI EN 319 411-1 V1.5.1, NCP

Table 8: Sub-CA's issued by the Root-CA n or its Sub-CA's in scope of the audit

Root 5: Atos TrustedRoot Root CA RSA G2 2020

Standards considered:	<p>European Standards:</p> <ul style="list-style-type: none"> • ETSI EN 319 411-1 V1.5.1 (2025-04) • ETSI EN 319 401 V3.1.1 (2024-06) • ETSI TS 119 411-6 V1.1.1 (2023-08) <p>CA Browser Forum Requirements:</p> <ul style="list-style-type: none"> • Baseline Requirements for the Issuance and Management of Publicly-Trusted S/MIME Certificates, version 1.0.12 • Network and Certificate System Security Requirements, version 2.0.5 <p>For the Trust Service Provider Conformity Assessment:</p> <ul style="list-style-type: none"> • ETSI EN 319 403 V2.2.2 (2015-08) • ETSI EN 319 403-1 V2.3.1 (2020-06) • ETSI TS 119 403-2 V1.3.1 (2023-03)
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The audit was based on the following policy and practice statement documents of the CA / TSP:

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Version 3.2.1	2025-03-17	2025-03-17	2025-08-04
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Version 3.2.3	2025-08-27	2025-08-26	2026-02-02
Version 3.2.4	2026-02-03	2026-02-03	2026-03-19
Version 3.2.5	2026-03-20	2026-03-20	

No major or minor non-conformities have been identified during the audit.

Findings with regard to ETSI EN 319 401:
None.

Findings with regard to ETSI EN 319 411-1:
None.

Findings with regard to ETSI EN 319 411-2:
None.

Select appropriate

To the best of our knowledge, no incidents have occurred within this Root-CA's hierarchy during the audited period.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot Root CA RSA G2 2020, O = Atos, C = DE	78833A783BB2986C254B9370D3C20E5EBA8FA7840CBF63FE17297A0B0119685E	ETSI EN 319 411-1 V1.5.1, NCP

Table 9: Root-CA n in scope of the audit

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CA, that are listed in the following table and that have been covered in this audit.

Distinguished Name	SHA-256 fingerprint	Applied policy
CN = Atos TrustedRoot Client CA RSA 2022, O = Atos, C = DE	D32DAA164D7D2794391B98ACCF5B14A63B5538AAD13185141E242BE69327B0D6	ETSI EN 319 411-1 V1.5.1, NCP
CN=Eviden TrustedRoot Client CA for SPIE 2026; O=Eviden Germany GmbH; C=DE	CCC8432631B51496EBB85B57CCA025818B145ABF4F57348F7480BF9040BEE9F3	ETSI EN 319 411-1 V1.5.1, NCP
CN=Eviden TrustedRoot Client CA for SPIE G2 2026; O=Eviden Germany GmbH; C=DE	FA4CBEC7A39681457460CBFDC513DB0B397E55E7CBD68D6C76521B5D99D4B76D	ETSI EN 319 411-1 V1.5.1, NCP
CN=Eviden TrustedRoot Client CA SMIME RSA 2025; O=Eviden Germany GmbH; C=DE	9716C4BC97ED7356C8C3FBF831F9DD995AAFC41527C0A4FD67FCF47255A1E61A	ETSI EN 319 411-1 V1.5.1, NCP
CN=Eviden TrustedRoot Client CA SMIME RSA 2026; O=Eviden Germany GmbH; C=DE	CF51838A16A03054B21178431D4F2CD94CD4AC60657A4C3E08F0D6F697E7FBFD	ETSI EN 319 411-1 V1.5.1, NCP
CN=Eviden TrustedRoot Client CA SMIME RSA G2 2026; O=Eviden Germany GmbH; C=DE	F1FA1D257B704533F25ED46D2CFCFE9007FC88535E972FDF8E5A8B5158529517	ETSI EN 319 411-1 V1.5.1, NCP

Table 10: Sub-CA's issued by the Root-CA n or its Sub-CA's in scope of the audit

Audit Attestation "DSC.1709", issued to "Eviden Germany GmbH"

Modifications record

Version	Issuing Date	Changes
Version 1	2026-05-07	Initial attestation

End of the audit attestation letter.