

QUALIFYING ATTESTATION LETTER

FOR MICROSOFT TRUSTED ROOT CERTIFICATE PROGRAM

NO. PCEB-N 21/11/02

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)

Identification of the trust service provider (CA name):

Česká pošta s.p. (hereinafter PostSignum)
Identification No.: 47114983
Politických vězňů 909/4
Praha 1
CZ 225 99
Czech Republic

Identification of the audited Root CA (CNs):

- 1) **PostSignum Root QCA 4**
(see chapter 1.4.1, A. for details)

1.1 Part I: Audit information

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

The audit period covered the period from 23/10/2020 to 22/10/2021.

1.2 Audit scope

1.2.1 "HIERARCHICAL CERTIFICATE ISSUING AND MANAGEMENT SYSTEM"

The hierarchical structure of the system consists of off-line root certification authority (PostSignum Root QCA 4) issuing certificates for subordinate CAs (PostSignum Qualified CA 4, PostSignum Qualified CA 5, PostSignum Public CA 4, PostSignum Public CA 5), these subordinate CAs are issuing certificates for end users. Certificates are available on website https://www.postsignum.cz/certifikaty_autorit.html?l=cz.

The TSP assured that no other non-revoked Sub-CA's have been issued by this Root-CA.

1.3 Used audit standards

ETSI EN 319 411-1 V1.2.2 (2018-04) Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements.

ETSI EN 319 411-2 V2.2.2 (2018-04) 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

as well as

ETSI EN 319 401 V2.2.1 (2018-04) Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

CA/Browser Forum: "**Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates**", version 1.8.0

B. PostSignum Qualified CA 4

Issuer	CN = PostSignum Root QCA 4
Subject Distinguished Name	CN = PostSignum Qualified CA 4 O = Česká pošta, s.p. organizationIdentifier = NTRCZ-47114983 C = CZ
Certificate Serial Number (HEX)	10 11
SHA-1 fingerprint	40 A8 EF B4 68 16 8E FD 20 A4 86 34 4A C8 99 F0 31 FB 61 97
Applied policy requirements	ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w
Certificate PEM	<pre> -----BEGIN CERTIFICATE----- MIIHsDCCBZigAwIBAgICEBEwDQYJKoZIhvcNAQENBQAwZTElMAkGA1UEBhMCQ1ox FzAVBgNVBGETDk5UUkNaLTQ3MTE0OTgzMR0wGwYDVQQKDBTEjGVza8OhiHBvxaF0 YSwgcy5wLjEiEmBwGA1UEAxMVUG9zdFNpZ251bSBsb290FFDQSA0MB4XDTE4MDky NzA3MzkyM1oXDTMzMDkyNzA3MzkyM1owaTElMAkGA1UEBhMCQ1oxFzAVBgNVBGET Dk5UUkNaLTQ3MTE0OTgzMR0wGwYDVQQKDBTEjGVza8OhiHBvxaF0YSwgcy5wLjEi MCAGA1UEAxMVUG9zdFNpZ251bSBrdWZpZWQgQ0EgNDCCAILWQYJKoZIhvcN AQEBBQADggIPADCCAgoCggIBALn4cm0aMs92PJ1iwAnITVlu2WBzRcPSHgUOC7O3 +uxKIKVXpRVOlvo3jiQUPh72sF14DZ0EaeSDihdPf2BSOGPP2O/VNKJ1wqbRW0Rj 6KBhnRGzs0i5ASgw3OQGaBgstnl7IFx41r3jKgtV2ka7VwhuHlYnoITDQ9Ss26lg oANS/y2PACXZB/ojdi6u7v2GEgXTLgwwhO2L7Xy427QD/VsvXsyH/swz/tpqC/Wd Ref/Rden0xGbkY6qNYL70eBfqgvrGVFEodFGa543oDunEFg6SVv4L+kdlxqeoSZ6 j9iQamhOggYe1gM9vkhGIA/1QXLQ8xhpDQP8OMVofxhxnWlJwMLzxadS7xOmaJJ nbPok0b5RmKQ+Mw2+OMwF7sm6zTEzGGb66dHh5Z37a2F+8/CuPNJLA6Ljpsn+9m LmZaOi8XVYmsgbAkGqIDo3fnEBYgLUpycUVHSC+pRK1v5IOBXwXGVTljw3SP6Cf Qw+2HJZyJscUwAxQL7acA6mJna5mkk0nh15InSou5F+9HKypm7p3iY6S+7r1XlyB ZASRzqJen5DnKQXe9i5p6BXVebAsw+Ja8HAXMVR3rdDj6iDUknzMztfvE8kymZ6D BZ2XFqDjuHudRDtYlaMpsnD3ddy06hr9+WA/OiO86HWbiwU/yfJkFbjcB94+reDW RLSVAgMBAAGjggkMIICYDCB1QYDVR0gBIHNMIIHMKIHHBgRVHSAAMIG+MIG7Bggr BgEFBQcCAjCBrhbQ1RlbnRvIGNlcnRzZmlrYXQgCHJvIGVzZWt0cm9uaWNrb3Ug cGVZIXQgYnlsIHZ5ZGFuIHJgc291bGfkdSBzIG5hcmI6ZW5pbSBFVSBJLiA5SMTAv MjAxNC5UaGlzIGlzeGEgY2VydGhmaWNhdGUGZm9yIGVzZWNo9uaWMgc2VhbcBh Y2NvcmlRbmcgdG8gUmVndWxhdGlvbiAoRVUpIE5vIDkxMCR3yMDEOLjASBgNVHRMB Af8ECDAGAQH/AgEAMHoGCCsGAQUFBwEBBG4wbDA3BggrBgEFBQcwoAoYraHR0cDov L2NydC5wb3N0c2lnbnVtLmN6L2NydC9wc3Jvb3RyY2E0LmNydDAXBggrBgEFBQcw AYYlaHR0cDovL29jc3AucG9zdHNpZ251bS5jei9PQ1NQL1JRQ0E0LzA0BgNVHQ8B Af8EBAMCAQYwHwYDVROjBBgwFoAUkxg2H6lpcFE1qk8/r1Q1fiYFKQowgaUGA1Ud HwSBnTCBmjaXoC+gLYYraHR0cDovL2NybC5wb3N0c2lnbnVtLmN6L2NybC9wc3Jv b3RyY2E0LmNybDAyoDCgLoYsaHR0cDovL2NybDlucG9zdHNpZ251bS5jei9jcmwv cHNyb290cWNhNC5jcmwvMaAvoc2GK2h0dHA6Ly9jcmwucG9zdHNpZ251bS5l5dS9j cmwvHwY290cWNhNC5jcmwvHQYDVR0OBjEFA8ofD42ADgQUK49uCGXi/dgXGF4 MA0GCSqSIlB3DQEBDQUAA4ICAQAbhhYsYpF0Fzj3iisDvJa2cWrw1846MllgQ5sg c6b4nStKcomDZ6mmCidpPffy19fj/ExdLe1zNEw82Tdrje6WDww6C7Xt6DoCE+t MsrwJsgOW9irFrQDlmySUQqHfJsoAfa8PJsrHxNPkzKSWtFht+SKISoLD+2eGUt 68FNJtU03BPm+a2eTX5+aPKmaM+4u6th95ac0shlwW2T197xuVmv6Wd6pVA0vWzS 7WXTGbu+zFotfYoGex6uF6f/DhP8xSRD2O3MVvlo/g3bQmUblbHutN8NhcRRXn3 r3oYnBWAX+oOPE81Mbq0bwfteSDJzWczRV7ROdNqMm9jxq3DspHoVtXwDj1R4HOD RcYscg9kuvC74vyHyretV++pSATrd0Z4JTB73iMVxozCKancH+vbpWzgdLnrZj0P ILb8vOF0kzBkyUaMnnyQb9q6kjdWQ4KczALNYK1Izjo6GXXIY77rXSQ//s0ez9M 3RjWfzZ/bEZTprsHZVNWf7na73KPT7Sk/KjeX0H6WGPcGJ3rm0T1OCwslsFBZ6oc SnEe5rW1VXRi6wwow/rRFG9u0R0pJU8kF1FktRDWtBaZTDBoJZ3oOcdK2iKuURxt 4qgKhPU4eRPrPicqAGQeeKfsvKc3YJRHV2P/PrK/FT1I8Las5ktxIKxqp24jdYmH gHdaNA== -----END CERTIFICATE----- </pre>



C. PostSignum Qualified CA 5

Issuer	CN = PostSignum Root QCA 4
Subject Distinguished Name	CN = PostSignum Qualified CA 5 O = Česká pošta, s.p. organizationIdentifier = NTRCZ-47114983 C = CZ
Certificate Serial Number (HEX)	10 6B
SHA-1 fingerprint	02 85 10 C5 EE A2 DF 8A 95 95 E1 21 61 F9 1C 09 EE C2 D6 B8
Applied policy requirements	ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w
Certificate PEM	-----BEGIN CERTIFICATE----- MIIHsDCCBZigAwIBAgICEGswDQYJKoZIhvcNAQENBQAwZTElMAkGA1UEBhMCQ1ox FzAVBgNVBGTDTk5UUkNaLTQ3MTE0OTgzMR0wGwYDVQQKDBTEjGVza8OhIHVvaF0 YSwgcy5wLjEeMBwGA1UEAxMVUG9zdFNpZ251bSBsb290IFFDQSA0MBA4XDE4MTAw MzA1MDY1M1oXDTMzMTAwMzA1MDY1M1owaTElMAkGA1UEBhMCQ1oxFzAVBgNVBGT Dk5UUkNaLTQ3MTE0OTgzMR0wGwYDVQQKDBTEjGVza8OhIHVvaF0YSwgcy5wLjEe MCAGA1UEAxMVUG9zdFNpZ251bSBrdWZsaWZpZWQgQ0EgNTCCAIiwDQYJKoZIhvcN AQEBBQADggIPADCCAgoCggIBALdJvaq+u7OWP72i1DBwGwmEne0bxHOhavNn1bu A9rR5L0+N0cm5dbwWH9eMgmDftAq72U/YBYNcvGL7ppNjzA6qSC794TnfoiyT5Rc jID7oFy5K6mJSCvqssuUvpfOE0Ri7jKRw71PIDeunmHlvvsXq1YmJoPK0s5AMIOJ pmTeVxHUKUn9sNazpN3KkbJFL0HZ6QoXMDbWE+3+hrU+uxm/9IDuvS5g9DFNFlwO JQNuCftZw/+DwKripJnzStAkZxMy5j3Bb3E+uka47+EEJ9f2xPQ6zrbF0i1jW9L yxXFBfufknEqOSXIZduLKapg+LOZprO9TzEHGaBsyLDrTjFRvc3PIDxqEZvTgdZ oqWzIXxPbMQYNF5bqCxr/b/Ykpezk3qEv9JLQ1xlcV8OhAzo2i3f4NI1CsHVvpo eQT9WElXy+g/gj0lgsy6NU5X7PNrCTxoX4tG7Lk13YzmEOCvbwppPaOXdp05aoQZw rHjzmjM8F6vHYX//wrRtnPVjBLaxmBF3yvZiVMNsjCeNiR24Hmo852prVjeZB6Fa xn9mbwyWGIPs8MkD63iRz4n+infE42VvnsSusJe0tkmuleFsj/DJ+tg+OIN8gt8M afTe6Ub9mJNFt9iD/VrjGeHhdJLZKijYDmGIQCazQE425oQwLKH37N8pBWx/7xgS doCzAgMBAAGjggkMIICYDCB1QYDVR0gBIHNMIIHMKMIHHBgRVHSAAMIG+MIG7Bggr BgEFBQcCAjCBrhbQ1RlbnRvIGNlcnRzZmlrYXQgCHJvIGVzZWt0cm9uaWNrb3Ug cGVjZXQgYnlsIHZ5ZGFuYHJgc291bGFkdSBzIG5hcmI6ZW5pbSBFVSBJLiA5MTAv MjAxNC5UaGlzIGlzIGegY2VydGhmaWNhdGUgZm9yIGVzZWNo9uaWMgc2VhbcBh Y2NvcmlrbmVudG8gUmVndWxhdGlvbiAoRVUpIE5vIDkxMC8yMDE0LjAsBgNVHRMB Af8ECDAGAQH/AgEAMH0GCCsGAQUFBwEBB4wDA3BggrBgEFBQcwoAoYraHR0cDov L2NydC5wb3N0c2lnbnVtLmN6L2NydC9wc3Jvb3R5Y2E0LmNydDAxBggrBgEFBQcw AYYlaHR0cDovL29jc3AucG9zdHNpZ251bS5jei9PQ1NQL1JRQ0E0LzA0BgNVHQ8B Af8EBAMCAQYwHwYDVROjBBgwFoAUkxg2H6lpcFE1qk8/r1Q1fiYFKQowgaUGA1Ud HwSBnTCBmjaXoC+gLYYraHR0cDovL2NybC5wb3N0c2lnbnVtLmN6L2NybC9wc3Jv b3R5Y2E0LmNybDAyoDCgLoYsaHR0cDovL2NybDlucG9zdHNpZ251bS5jei9jcmwv cHNyb290cWNhNC5jcmwvMAAvOC2GK2h0dHA6Ly9jcmwucG9zdHNpZ251bS5lSdS9j cmwvcmNyb290cWNhNC5jcmwvHQYDVR0OBjEFDubIFj1I6uE5L1o7GDcdEQnVpUG MA0GCsGSIb3DQEBDQUAA4ICAQAsFo4nyLa3tmwlqvi+qWEyANr+RGPTzjMYUNOh OpV9aAwVlJbFqSuznckWfScAi6Ch5wE7CGKe0+8ZVlomoGwbK2zXBjQ5EaWYR9r kr4LRY0AotBI14ITACgmmNq2ntI8LSa0ScQO5zoqy6D8z1eDY3WJINM/x+W5wf3T QRE9Zu/JnKqppc9oOlcs9RrUpixhwYu7e92c/9Dj3fOIveIK8BjgiKwzL83uNQ5I zdpYz/Ridu5SEf12PhOgOaScQ63JAnpivRQo0a43kLxAq27ctynBgZSc1IjDh18 buqlt+sA+OPpYZ3KPM8ywYv/pP1nXsa8cG4x1hz4xREGzFm+OkCaup+naKLWZsT hyAEzISXK90JEIf0FaYzkWUzyMVASFjilQ2A7048aN7Ibf8ZHqblg8e8cknUM5G1 d0U7twKtlckiDfolQwUmee59+ueb+itZ27ATcT8p9a538r4djazpN0pH406u7a7q AKiilH3esjEWnhEHoT+i1t1D2smaN0h7ME8la2ZGQx5JpGsnpZmHsBEI+ZSO0iz gu0li/M4Ggj1L1ykeYt+qHy7u9151PPaQXpZOzVDjtYQa37pXCnqTwa4I5JnifXS dHPOsxYZNkbcgofLnt9DWWTfmyRoq8YFQfp7RwUupbupDjRrhHf1KMUVgRAY5v Y5ybWQ== -----END CERTIFICATE-----

D. PostSignum Public CA 4

Issuer	CN = PostSignum Root QCA 4
Subject Distinguished Name	CN = PostSignum Public CA 4 O = Česká pošta, s.p. organizationIdentifier = NTRCZ-47114983 C = CZ
Certificate Serial Number (HEX)	10 13
SHA-1 fingerprint	13 11 E1 6D 99 03 F9 14 16 7E 22 2B 23 26 F6 99 D4 83 5F EE
Applied policy requirements	ETSI EN 319 411-1 V1.2.2 (2018-04) policies NCP, NCP+
Certificate PEM	<pre> -----BEGIN CERTIFICATE----- MIIH7CCBZWgAwIBAgICEBMwDQYJKoZIhvcNAQENBQAwZTELMAkGA1UEBhMCQ1ox FzAVBgNVBGETDk5UUKNaLTQ3MTE0OTgzMR0wGwYDVQQKDBTEjGVza80hIHVxaFO YSwgcy5wLjEeMBwGA1UEAxMVUG9zdFNpZ251bSBsb290IFFDQSA0MB4XDTE4MDky NzEwMTkzNVoxZDZMDkYzEwMTkzNVowZjELMAkGA1UEBhMCQ1oxFzAVBgNVBGET Dk5UUKNaLTQ3MTE0OTgzMR0wGwYDVQQKDBTEjGVza80hIHVxaFOYSwgcy5wLjEe MBOGA1UEAxMVUG9zdFNpZ251bSBQdWJsaWVzQ0EgNDCCAILwDQYJKoZIhvcNAQEB BQADggIPADCCAgcCggIBANJroh6wuy+PYGyVAgdlaVL3B3Vto0L22/7pobi7B6dh eZHyCsyuc+XGqzJZACZ7805iANOGahOL27yhw1KCUYH70iHAQA37iSROvxoTjth PejnLoDH8KF8/XGAwklOdBpNLLubJ3xvEueBne/OTJsjc+8NfPkth+Cw4PIIZt5S q3MoXm8UwZ0dIM1W6oahrLuA2847UQAnI3+nrcCp4bMq6ygmZxFgsJtc+N/KACdI wHXJIW02cgiPz3hl0buBuZd6seXT8iEpH1dwk9NGtYjE41NOM5wMGj86VPAvaNcr bl08g4SwojY1wPuUTDCtzFf2b76nrjOD2ngbZ564Tiz5WQUyMfEtO3ZKYgo/sLy4 MFZlwfWPRZBZQBndeu7eJYgxdPvLxRKMpVH+E5NY7gWiVt+ZDwq8jybQWl1d+2B sEH1ongoM2DGM9ocasK7saHlflH0cyjy3T/DKCUWa/MkwylfP35obaRsZU6bVaep GTTzhP91JTqVQ5IVDuQFV0KuM3PuBhx1bi+zOsBL8emOAZoPZu4+qw/J7fc2mftt Sb3SiiOlyNzj89h1w4HsthtCnaBA1QvOcn3XyVLOMzjVEDI0yGQukN0UyQDAHUpo s75mT9ntIjyb45v+UFzqbm4Ed/t94QsiGIIIMS+L1Ex6KpM7pTyDmg22174z7MvGf AgMBAAGjggJkMIICDCB1QYDVR0gBIHNMIIHMKIHHBGRVHSAAMIG+MIG7BggrBgEF BQCCAjCBRhbQ1RlbnRvIGNlcncRZmlrYXQgcHJvIGVsZWt0cm9uaWNRb3UgcGVj ZXQgYnlsIHZ5ZGFuIHJ5c291bGZkdSBzIG5hcml6ZW5pbSBFVSBjLiA5MTAvMjAx NC5UaGlzIGlzlGEgY2VydGhmaWNhdGUgZm9yIGVsZW50cm9uaWVzQ0EgNDCCAILw cmRpbmcdG8gUmVndWxhdGlvbiAoRVUpeIE5viDkxMC8yMDE0LjASBgNVHRMBAf8E CDAGAQH/AgEAMHoGCCsGAQUFBwEBBG4wbDA3BggrBgEFBQcwoAoYraHR0cDovL2Ny dC5wb3N0c2lnbnVtLmN6L2NydC9wc3Jvb3R5Y2E0LmNydDAXBggrBgEFBQcwoAYYI aHR0cDovL29jc3AucG9zdHNpZ251bS5jei9PQ1NQL1JRQ0E0LzA0BgNVHQ8BAf8E BAMCAQYwHwYDVROjBBgwFoAUkxg2H6lpcFE1qk8/r11QifiYKQowgaUGA1UdHwSB nTCBmjaXoC+gLYYraHR0cDovL2NybC5wb3N0c2lnbnVtLmN6L2NybC9wc3Jvb3R5 Y2E0LmNybDAYoDCgLoYsaHR0cDovL2NybDlucG9zdHNpZ251bS5jei9jcmwvcHNy b290cWNhNC5jcmwvMAAvOC2GK2h0dHA6Ly9jcmwvcG9zdHNpZ251bS5l5ds9jcmwv cHNyb290cWNhNC5jcmwvHQYDVR0OBYYEFFFBJWskYUL+uP8rOIGi8GE4d4PMiMA0G CSqGSIb3DQEBDQUAA4ICAQCXgDeAMWB+gdA3Lt8ZCH5b4mCcN1/hndJy8qlyiNjn IYdGXcfiXiITztrqus5usM+m3H3GUHbsvmOYPdrFkdvNf+FSsLc+z8DMbvnS0ni9 cUv7zNjDFrTByZMr95Yy3k5Mu8s5STdQvfw3+j5NFnyEYuMtstavj4JQp6NI6aeo QFySwmVnxVR48g2UYZW/97oblGzFIYpWlGmm3NC+I+BRJaDuy51zCOv3dh9sgyPL /MKeoxBnrWORAyPRAekjNu2IC6VBEGmAefBObe3KDgzQHCC2q2dMxyZKzy6YMLkQ U9LO1QUrcgUQFofIBXN3+dS9UftHfB7ZlpHlpir7hNFEMbemGlpruzMS64Vyzqw1 AyYNPQJ8ioMdaCsug3bpxxv65ZLhC73HTyDMAgPB7tLoawGHycpUk+HrYg4GUx nc0RVRsD2mYSHc6Au/RT5TmqOY4cGNqDITsvn3vKp/OdJw3HLLs9lcvB9EGU0uZ2 PiiJGD417apzMUy4M7vK0MKNMkGeZipZj9kWc/OaHMLiwsZgF/RyNscwrKpSxgQ 1EujcjsMCiGT/EPeRfi1TcfYZMsPySQBoKH3I2+LYrpgwRMDLcqwITFaCvCJDBH E70vZ7UAgNvvHNQatzN8EhMrZbY2N55arKD02KoeSUZHcUyuvdREK0l5goqoyMAF +A== -----END CERTIFICATE----- </pre>

Part II: Audit conclusion

The audit was realized from 25.10.2021 to 01.11.2021 was completed successfully without critical findings.

In case of any question, please contact Auditor on address:

TAYLLORCOX PCEB,
TAYLLORCOX s.r.o.
Na Florenci 1055/35
Praha 1 - Nové Město
CZ 110 00
Czech Republic
phone: +420 222 553 101
e-mail: martin.dudek@tayllorcox.com; info@tayllorcox.com

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>

INFORMATION ABOUT VALIDITY OF QUALIFYING ATTESTATION LETTER

This Qualifying Attestation Letter is a regular full audit report for Microsoft Trusted Root Program.