



CONFORMITY ASSESSMENT BODY
EIDAS
TRUST SERVICE PROVIDERS
ISO 27001
LA ISO 27001
LI ISO 27001
RM ISO 27005



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. 1646-88-AL-V1.0

Saint-Malo, 19 th of September 2018

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°1646-88-AL-V1.0 and consists of 5 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

Armelle Trotin
Head of Certification Body

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Identification of the conformity assessment body (CAB):	LSTI ¹ , 10 Avenue Anita Conti, 35400 Saint-Malo, France registered under n°453867863 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
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Identification of the trust service provider (TSP):	E_TUGRA Ceyhun Atuf Kansu Cad. Gözde Plaza 130/58 06520, Ankara - TURKEY registered under n° 53151
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Identification of the audited Root-CA:	<i>E-Tugra certification Authority</i>	
	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

¹ in the following termed shortly "CAB"

The audit was performed as full annual audit at the TSP's location in *Ankara, Turkey*. It took place from *31/07/2018* until *03/08/2018* and covered the period from *29/08/2017* until *03/08/2018*. The audit was performed according to the European Standards "*ETSI EN 319 411-2, V2.1.1 (2016-02)*"; "*ETSI EN 319 411-1, V1.1.1 (2016-02)*" as well as CA Browser Forum Requirements "*EV SSL Certificate Guidelines, version 1.6.6*" and "*Baseline Requirements, version 1.5.1*" 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_v4.3_EN* *version 4.3* *26/01/2018*
2. *CPS : E-Tugra_SUE_v4.3_EN* *version 4.3* *26/01/2018*
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.

Identification of the Sub-CA	Distinguished Name	SHA-256 fingerprint	Certificate Serial number OID	Applied policy	Service	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:0 2:BE:35:DE:6D:41 8E:94:EF:58:11:F 7:DB:13:73:AF:88: 09:CF:70:7F:2A	3AEFB1B7FA55ADC0	policy DVCP of ETSI EN 319 411-1 & 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:19:77:5 7:A5:2E:69:A2:01: 4C:CE:03:D9:80 63:25:02:76:47:42 :C2:92:3D:73:80:5 6:8E:21:00:A6	7815C206C403B277	Policy EVCP of ETSI EN 319 411-1&2 & Cab Forum,		TLS Web Server Authentication, TLS Web Client Authentication	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:0 0:0E:75:99:61:5A: 99:07:E2:6B:73 B6:D8:51:31:7F:F 2:B2:7A:CA:9D:B 8:FC:50:56:92:A7	60D6C12084607AF0	Policy OVCP of ETSI EN 319 411-1 & Cab Forum		TLS Web Server Authentication, TLS Web Client Authentication	03/03/2023

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

Modifications records

Version	Issuing Date	Changes
Version 1	19 September 2018	Initial attestation

End of the audit attestation letter