



TAYLLORCOX s.r.o.

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

QUALIFYING ATTESTATION LETTER

FOR MICROSOFT TRUSTED ROOT CERTIFICATE PROGRAM

NO. PCEB-N 19/06/01

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 Nedvěd (Head of CAB)

Identification of the trust service provider (CA name):

BORICA AD
Certification Services Provider
41 Tsar Boris III Blvd.,
1612 Sofia
Bulgaria

Identification of the audited Root CA (CNs):

- 1) **B-Trust Root Qualified CA**
- 2) **B-Trust Root Advanced CA**
(see chapter 1.4.1, A. for details)

Praha, 19/06/2019

Ing. Martin Dudek
Lead auditor



1.1 Part I: Audit information

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

The audit period covered the period from 07/06/2018 to 06/06/2019.

1.2 Audit scope

1.2.1 "HIERARCHICAL CERIFICATE ISSUING AND MANAGEMENT SYSTEM"

The hierarchical structure of the system consists of off-line root certification authorities:

B-Trust Root Qualified CA - Services the specialized structure introduced by the Provider for issuance of qualified electronic signature certificates. Signs the current Certificate Revocation Lists (CRL) issued by this basic certification authority.

B-Trust Root Advanced CA - Services the specialized structure introduced by the Provider for issuance of advanced electronic signature certificates, server certificates, information and software object certificates and application-specific electronic signature. Signs the current Certificate Revocation Lists (CRL) issued by this basic certification authority.

The TSP assured that no other non-revoked Sub-CA's technically capable of issuing SSL/TLS certificates 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 1.6.5

CA/Browser Forum: "**Guidelines For The Issuance And Management Of Extended Validation Certificates**", version 1.6.9



1.4 Audit targets

1.4.1 CERTIFICATION SERVICES PROVIDED BY HIERARCHICAL STRUCTURE OF B-TRUST

A. B-Trust Root Qualified CA

Issuer	CN = B-Trust Root Qualified CA
Subject Distinguished Name	CN = B-Trust Root Qualified CA OU = B-Trust O = BORICA AD 2.5.4.97 = NTRBG-201230426 C = BG
Certificate Serial Number	01
SHA-256 fingerprint	D3:38:95:E1:D5:11:23:F9:48:C8:C9:99:F7:F7:26:40:FA:05:05:FB:D1:5A:B0:93:E8:98:DB:27:DD:29:14:E8
Applied policy requirements	ETSI EN 319 411-1 V1.2.2 (2018-04) policy - ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-n-QSCD, QCP-l-QSCD

B. B-Trust Root Advanced CA

Issuer	CN = B-Trust Root Advanced CA
Subject Distinguished Name	CN = B-Trust Root Advanced CA OU = B-Trust O = BORICA AD 2.5.4.97 = NTRBG-201230426 C = BG
Certificate Serial Number	01
SHA-256 fingerprint	FB:2C:73:6F:3C:F1:AD:7C:89:EC:36:E8:60:C9:0C:D6:BE:87:F7:0D:66:09:8E:0A:CC:D5:4A:49:EA:FA:2C:A9
Applied policy requirements	ETSI EN 319 411-1 V1.2.2 (2018-04) policy DVCP, OVCP ETSI EN 319 411-1 V1.2.2 (2018-04) policy OVCP PSD2 ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-n, QCP-l ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-l PSD2

C. B-Trust Operational Qualified CA

Issuer	CN = B-Trust Root Qualified CA
Subject Distinguished Name	CN = B-Trust Operational Qualified CA OU = B-Trust O = BORICA AD 2.5.4.97 = NTRBG-201230426 C = BG
Certificate Serial Number	690E4FB79AED1394



SHA-256 fingerprint	49:9A:9C:A8:B4:7E:E8:44:37:F9:0B:96:FB:40:41:3E:A2:93:F9:B3:94:2A:16:08:37:A0:C6:7B:0E:C5:BA:0C
Applied policy requirements	ETSI EN 319 411-1 V1.2.2 (2018-04) policy - ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-n-qscd, QCP-l-qscd

D. B-Trust Operational Advanced CA

Issuer	CN = B-Trust Root Advanced CA
Subject Distinguished Name	CN = B-Trust Operational Advanced CA OU = B-Trust O = BORICA AD 2.5.4.97 = NTRBG-201230426 C = BG
Certificate Serial Number	556CC19F35F195CA
SHA-256 fingerprint	E7:42:69:82:C0:26:4B:78:6B:94:25:CE:45:F3:63:58:7F:34:83:4F:A3:4A:6A:7F:FD:D5:05:67:41:76:AD:0D
Applied policy requirements	ETSI EN 319 411-1 V1.2.2 (2018-04) policy DVCP, OVCP ETSI EN 319 411-1 V1.2.2 (2018-04) policy OVCP PSD2 ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-n, QCP-l ETSI EN 319 411-2 V2.2.2 (2018-04) policy QCP-l PSD2

Part II: Audit conclusion

The audit 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 of the company BORICA AD
Certification Services Provider here: <https://www.b-trust.bg/en/documents>