

Audit Attestation for

E-Tugra

**Headquarter: Ceyhun Atuf Kansu Cad. Gözde Plaza 130/58
06520, Ankara - TURKEY**

Reference: LSTI n°1646-45-AL-V5.0

To whom it may concern,

This is to confirm, that LSTI¹ has successfully audited the CAs of E-Tugra *registered* under R.C.S. TR N°5315.

The audit was performed as a *full audit* and has been documented in a specific report. This audit confirms the validity of the certificate N° 1646-45 issued on 7 September 2017 and valid until 6 September 2018.

The whole PKI hierarchy has been documented and assessed during the audit – see Appendix 1 to this audit attestation.

The assessment covered the period from 8 September 2016 to 28 August 2017.

The next assessment has to be successfully finalized before 6 September 2018 in order to maintain the EN 319 411-1/2 certificates of conformity validity as stated in the corresponding certificates issued by LSTI. Next full assessment has been to be carried out before 21 August 2018 in order to issue a new audit attestation.

The assessment performed covered all relevant CAs, including their roots as described in the aforementioned certificates that have been issued to E-Tugra.

E-Tugra may publish this audit attestation in a publicly-accessible location, as required.

In case of any question, please contact LSTI - Ms Armelle Troitin atrotin@lsti.eu phone +33272881245

With best regards,

Armelle Troitin
Head of Certification Body

¹ LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 in accordance with EN ISO/IEC 17065:2013 as a certification body for products, processes, and services in accordance with the Annex of the accreditation certificate and in accordance with the eIDAS EU Regulation art. 3 (18) and the ETSI EN 319 403. Detailed scope at <http://cofrac.fr/en/easysearch/index.php>

Issuer of the conformity assessment report

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[See accreditation attestation](#)

Certification documentation

The certification documentation (Conformity Assessment Report CAR) comprises:

1. the certificate of conformity (CER) N° 1646-45-V2.0 for creation of certificates for website authentication;
2. the assessment report: DT_W_208_V3.0_GB_eidas_report_411-1_E-Tugra

which contains detailed statements and description of the physical, logical and functional architecture of the TSP, list of the products and details regarding the electronic certificates.

Trust service provider and trust services

1 Designation of the trust service provider

E-Tugra

Headquarter: Ceyhun Atuf Kansu Cad. Gözde Plaza 130/58

06520, Ankara - TURKEY

TR

Site No 1 – Central Office (Headquarters) - Ceyhun Atuf Kansu Cad. Gözde Plaza 130/58, 06520, Ankara, TURKEY

Site No 2 – Disaster Center – Istanbul, TURKEY

2 Description of trust services

E-Tugra provides the following services, the conformity of which has been assessed:

- **Creation of certificates for Website authentication**

3 Audit organization

Full audit of E-Tugra

Audit of the documents and the correct implementation of E-TUGRA operations during the onsite inspection at the E-TUGRA's location (**Site No 1** – Central Office (Headquarters) - Ceyhun Atuf Kansu Cad. Gözde Plaza 130/58, 06520, Ankara, TURKEY).

This audit has been carried out from 21/08/2017 to 25/08/2017 by the Audit Team: Lead Auditor: Prof. George Stefanov, Ph.D. (Bulgaria), Auditor: Jean-Marc Pezeret (France); Auditor in Training: Vihra-Alexandra Dancheva (Bulgaria) accompanied on the part of the TSP - E-TUGRA by:

- Davut Tokgöz – General Manager;
- Hülya Bıyıklı – Security Manager;
- Nuh Topal – Trust Center Manager;
- Orhan Kiraz- System Administrator;

4 Fulfilment of the requirements

The following standards are relevant in auditing the TSP:

EN 319 403 V2.2.2: *Electronic Signatures and infrastructures (ESI) - Trust Service Providers conformity assessment - Requirements for conformity assessment bodies assessing Trust Service Providers*

EN 319 401 V2.1.1: *Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers*

EN 319 411-1 V1.1.1: *Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements*

And all the standards mentioned by them,

And

Certification scheme: LSTI-Q065-V1.0: Certification rules for Trust Service providers

CA NAME	Standard	Level (EN 319 411)	serial number (root) OID (end users)	Service	EKU	Audited	Validity/Policy
E-Tugra Certification Authority			6a 68 3e 9c 51 9b cb 53	Root CA		yes	09/09/2017
E-Tugra qualified certificates						no	
E-Tugra Domain Validated CA	EN 319 411-1	NCP + DVCP	2.16.792.3.0.4.1.1.2	Web site authentication	Server Authentication Client Authentication	yes	09/09/2017
E-Tugra Organisation Validated CA	EN 319 411-1	NCP + OVCP	2.16.792.3.0.4.1.1.3	Web site authentication	Server Authentication Client Authentication Code Signing	yes	09/09/2017
E-Tugra Extended Validated CA	EN 319 411-1	EVCP + EVCG	2.16.792.3.0.4.1.1.4	Web site authentication	Server Authentication Client Authentication Code Signing	yes	09/09/2017

End of the attestation