Member of: TAYLLORCOX UK Ltd. 75 King William St., EC4N, London, United Kingdom, audit@tayllorcox.com
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Address: Na Florenci 1055/35, Prague 1, CZ 110 00, info@tayllorcox.com

QUALIFYING ATTESTATION LETTER

FOR MICROSOFT TRUSTED ROOT CERTIFICATE PROGRAM

NO. PCEB-N 24/12/01

Conformity assessment body (CAB, auditor name):

TAYLLORCOX PCEB,
TAYLLORCOX s.r.o.
Identification No.: 279 02 587
Na Florenci 1055/35
Prague 1
CZ 110 00
Czech Republic

Audit team: Ing. Martin Dudek (Lead auditor)

Identification of the trust service provider (CA name):

Ministry of Digital Transformation
Trust Service Authority of Slovenia SI-TRUST
VAT No.: SI 17659957
Tržaška cesta 21
1000 Ljubljana
Slovenia

Identification of the audited Root CA (CNs):

1) **SI-TRUST Root**

(see chapter 1.4.1, A. for details)



Prague, 28/01/2025

Ing. Martin Dudek
Lead auditor

1.1 Part I: Audit information

Identification of the conformity assessment body (CAB) and assessment organization acting as ETSI auditor
• TAYLLORCOX PCEB, Na Florenci 1055/35, 110 00 Prague, Czech Republic, registered under company_registration_information • Accredited by Český institut pro akreditaci, o.p.s. (Czech Accreditation Institute) under registration https://www.cai.cz/?subjekt=3239-tayllorcox-s-ro&lang=en[1] for the certification of trust services according to "EN ISO/IEC 17065:2012" and "ETSI EN 319 403-1 V2.3.1 (2020-06)". • Insurance Carrier (BRG section 8.2): Allianz pojišťovna, a.s., Ke Štvanici 656/3 186 00 Praha 8, Czech Republic, registered under company national ID 47115971.
Identification and qualification of the audit team
• Number of team members: 1 • 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;

[1] URL to the accreditation certificate hosted by the national accreditation body

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 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):	Ministry of Digital Transformation Trust Service Authority of Slovenia SI-TRUST Tržaška cesta 21, 1000 Ljubljana, Slovenia, registered under Identification VAT No.: SI 17659957

Type of audit:	☐ Point in time audit ☐ Period of time, after 4 month of CA operation ☒ Period of time, full audit
Audit period covered for all policies:	From 2023-12-16 to 2024-12-15

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 (SI-TRUST Root) issuing certificates for subordinate CAs (SIGEN-CA G2, SIGOV-CA, SI-PASS-CA, SI-TRUST eID Podpis), these subordinate CAs are issuing certificates for end users. Certificates are available on website https://www.si-trust.gov.si/sl/podpora-uporabnikom/ and detailed information is on website https://www.si-trust.gov.si/sl/podpora-uporabnikom/korenski-izdajatelj-si-trust-root/.

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, V1.4.1 (2023-10) Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements.

ETSI EN 319 411-2 V2.5.1 (2023-10) 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, V2.3.1 (2021-05) 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 2.0.4.

1.4 Audit targets

1.4.1 CERTIFICATION SERVICES PROVIDED BY HIERARCHICAL STRUCTURE OF SI-TRUST CAs

A. SI-TRUST Root

Issuer	CN = SI-TRUST Root
Subject Distinguished Name	CN = **SI-TRUST Root** 2.5.4.97 = VATSI-17659957 O = Republika Slovenija C = SI
Certificate Serial Number (HEX)	0090ae777600000000571dd06f
SHA-1 fingerprint	3a4979b40fa841488200b582fbeeb63aab9919ae
SHA-256 fingerprint	fad540811afae0dc767cdf6572a088fa3ce8493dd82b3b869a67d10aab4e8124
Applied policy requirements	ETSI EN 319 411-1 V1.1.1 (2016-02) policies NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2 V2.1.1 (2016-02) policies QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w
Certificate PEM	-----BEGIN CERTIFICATE----- MIIEijCCAvKgAwIBAgINAJCud3YAAAAAVx3QbzANBgkqhkiG9w0BAQsFADBcMQsw CQYDVQQGEwJTSTEcMBoGA1UEChMTUmVwdWJsaWthIFNsb3ZlbmlqYTEXMBUGA1UE YRMOVkFUU0ktMTc2NTk5NTcxFjAUBgNVBAMTDVNJLVRSVVNUIFJvb3QwHhcNMTYw NDI1MDczODE3WhcNMzcxMjI1MDgwODE3WjBcMQswCQYDVQQGEwJTSTEcMBoGA1UE ChMTUmVwdWJsaWthIFNsb3ZlbmlqYTEXMBUGA1UEYRMOVkFUU0ktMTc2NTk5NTcx FjAUBgNVBAMTDVNJLVRSVVNUIFJvb3QwggGiMA0GCSqGSIb3DQEBAQUAA4IBjwAw ggGKAoIBgQDTy5wtwuAwQ2UxJP9LsDjZqVPXNdHbt0uTtHKN8cuV0lMrdJsymqQv PgIG3a9wFaGqzxGHimZ7y8wdcERcj6zK5sNbJ7SNo44Qv25UdAhwiiPoysd0xGaR IN1L6KWEdaWYlYKLG+EgJAdGqwxlNkBni3XuqdmRKRvtby1FwtbiYAGx8045Kztv P4W+CPZTK3uiyUWhRIGAZppgOhvEvgzMMBB/ETY4SuaboZZTnJTMEcYETKJVS/+A 4a+MHDX8uZM33/ldPdzrDSdsRMlZZitWb/8EG/f1acNdwxj+vafZZC+in2DZcmw9 PHXyJSeYLjq4yd1Ndb2rsCJhWAE3KKYgnS5gXPuQvEZDuP5t2MBmIiRrNHgi5bni WOlIOO5MvQF7bj5A6tHCCkKTZ8MmLz8HW8+v4x3oOuJl4YSRP/VmAP2qM0ZC7BY+ 0hNlLw4JU/bkKnUUnBkzFppF4dtXz8841Kf37VhD5A6YXMTgMT+UpG9LSqLVSo0m qR1kJQg1DecCAwEAAaNLMEkwDwYDVR0TAQH/BAUwAwEB/zAOBgNVHQ8BAf8EBAMC AQYwEwYDVR0jBAwwCoAITKPDaF4IAmMwEQYDVR0OBAoECEyjw2heCAJjMA0GCSqG SIb3DQEBCwUAA4IBgQAmI4W7XUEZbpKDiu4BiwQ1GX+rj9zWM8H5eZZeI/Xwzt3q 22E7Wq/dWOlCiUDv+dlnEX9N8e3pEXuxQQ/tpNIWtu/B/Yv2ESss7/wHBkYMzwIL 7Tvejwm5M6smgFREQmXX56/NUA7KylihEpwqlTs+VDxIc/Z8eNSb/5P3ReQphGP8 +n4a51zgclewL3gdMMYT/YhfsWWI2l6XE4F7/h7Pe79XMMFwkkOmmfBVn5jFI0K9 dBwxjhKl2UVqKlrIWM291t0+NQsZfwMczgcPh0WTFaFrvTQc4N711LjlkRxLBbUn JrzP0QmYFsbh8VVLOntt3sZntsE3LZ+ojlnHt6bF798W4u3esrfzojakKDI6CpTL P17+blntujayk9bGwxn+9Zl460dH5a1Ceuy8e8kuQU5NDwQOikszh9zxdnxaGIyc ChLXorPChYeubTFQYjIhoGgWX5Q1dFUp0nGBCErh112qVAGzG3xZrr6sDMq4QGRn W53qBgYR1tAwcx7jvCs=== -----END CERTIFICATE-----

B. SIGEN-CA G2

Issuer	CN = SI-TRUST Root
Subject Distinguished Name	CN = SIGEN-CA G2 2.5.4.97 = VATSI-17659957 O = Republika Slovenija C = SI
Certificate Serial Number (HEX)	28c3981d00000000571dd0e7
SHA-1 fingerprint	d3c6c554c171f9ba952ce04cac2c1c9bd68b08d4
SHA-256 fingerprint	795015caaca74715d341120d3f0efd192a032f1c00391797f54ef9980804a175
Applied policy requirements	ETSI EN 319 411-1 V1.1.1 (2016-02) policies NCP, DVCP, OVCP ETSI EN 319 411-2 V2.1.1 (2016-02) policies QCP-l, QCP-n, QCP-w
Certificate PEM	-----BEGIN CERTIFICATE----- MIIGdTCCBN2gAwIBAgIMKMOYHQAAAABXHdDnMA0GCSqGSIb3DQEBCwUAMFwxCzAJ BgNVBAYTAlNJMRwwGgYDVQQKExNSZXB1Ymxpa2EgU2xvdmVuaWphMRcwFQYDVQRh Ew5WQVRTSS0xNzY1OTk1NzEWMBQGA1UEAxMNU0ktVFJVU1QgUm9vdDAeFw0xNjA1 MjQxMTQ5NDFaFw0zNjA0MjMyMjAwMDBaMFoxCzAJBgNVBAYTAlNJMRwwGgYDVQQK ExNSZXB1Ymxpa2EgU2xvdmVuaWphMRcwFQYDVQRhEw5WQVRTSS0xNzY1OTk1NzEU MBIGA1UEAxMLU0lHRU4tQ0EgRzIwggGiMA0GCSqGSIb3DQEBAQUAA4IBjwAwggGK AoIBgQDRJl0dqc7nAg7Bi5WGSvyYlSuJq1N/3IqHKoA4JK2iB46GMBSc/akw2EMO igD19Uce9jNnKi3cZpDMQglTi3MlAX3pv8wajmMBMfQ2P5ID2F3VkcZVKWlPUAnW jzr+3SW3neGqMN+/3jixXPuyB45BGhW1kjqZ5i8DIwppQuF3dUYAkyESdGCwtqYA Wn1d1vATzdRs7fn5uKNCGqbMcYaL7hhC5Z0j+hnfKuZKRtzSH9xM07+xXKIoF8gv YEfWB/lkcIdVEUBANSa8TefuhVoClTapLH/zjZBVtHt4xBMbc+6go8KD/p7J+V9+ uH3QCgzM3RdIlgl13TJUtMWAByzmkq74UFM0CsOTlVvpfUzqEUUYZi0PYtg6/fDz g1k2dtqOEeQonQVBtPot0bP643D0zDS/kk0+V4zeQjhhVawBAvwTsOXOx9MRzyt8 5mnlMMN4Vdqk2vJd2C+uADBknlFXv5CM2CmtAbOXH4OeS0qICTqqWw8uh6T+DVl4 eommyY8CAwEAAaOCAjcwggIzMBIGA1UdEwEB/wQIMAYBAf8CAQAwDgYDVR0PAQH/ BAQDAgEGMDoGA1UdIAQzMDEwLwYEVR0gADAnMCUGCCsGAQUFBwIBFhlodHRwOi8v d3d3LmNhLmdvdi5zaS9jcHMvMGkGCCsGAQUFBwEBBF0wWzA2BggrBgEFBQcwAoYq aHR0cDovL3d3dy5jYS5nb3Yuc2kvY3J0L3NpLXRydXN0LXJvb3QuY3J0MCEGCCsG AQUFBzABhhVodHRwOi8vb2NzcC5jYS5nb3Yuc2kwEQYDVR0OBAoECEwlJ4yoLXKe MIIBPAYDVR0fBIIBMzCCAS8wgbeggbSggbGGKmh0dHA6Ly93d3cuY2EuZ292LnNp L2NybC9zaS10cnVzdC1yb290LmNyblaBgmxkYXA6Ly94NTAwLmdvdi5zaS9jbj1T SS1UUlVTVCUyMFJvb3Qsb3JnYW5pemF0aW9uSWRlbnRpZmllcj1WQVRTSS0xNzY1 OTk1NyxvPVJlcHVibGlrYSUyMFNsb3ZlbmlqYSxjPVNJP2NlcnRpZmljYXRlUmV2 b2NhdGlvbkxpc3Qwc6BxoG+kbTBrMQswCQYDVQQGEwJTSTEcMBoGA1UEChMTUmVw dWJsaWthIFNsb3ZlbmlqYTEXMBUGA1UEYRMOVkFUU0ktMTc2NTk5NTcxFjAUBgNV BAMTDVNJLVRSVVNUIFJvb3QxDTALBgNVBAMTBENSTDEwEwYDVR0jBAwwCoAITKPD aF4IAmMwDQYJKoZIhvcNAQELBQADggGBADVgVyRt64166Ry1oNxqii/zIzrKEr24 IPkI7vJmczGJ/IRm6vIaZBdxeuebD1KICR8YQznI0xRiQZ/cz2oINJdVqCqXlOdd RZvufWIcZXpmDPlig86+gueYtJIRLq+gk4Fjz8tdPo6GhYN7b9wQ15FYDIjgPzED nq/YQJ+ZJs9aPotskKHvKyaDg8NibS7qdiLXaTooWFCaSV4h+JPtStbw+R7MaLnH vyp8sqhl4vgnPNv3TLwPmWr1jU+EP1gx5axEkKpJamc1zMgTWw/FS4VzrxSKsDZM /7E6cCZHCWziPWs8C3uLqye2tBBBCgjmyNY5XC8rj85Rbpl5K1SIlg9jetEfUNoa WXP0S/GgAtgB5EQ9IXwSjf9D/DxqvOme5bhK7o2l3r/1/OvPmoYttgQhBmpIYQfz acB94yTHDCJZrWqFc+DW4BOg/dyLLsykcNEnYWClibUWiU/ITlW/AcKkuovMQVMA HYu4u5LveEWEymkbaTxRmHx3/swn3eZi2g== -----END CERTIFICATE-----

C. SIGOV-CA

Issuer	CN = SI-TRUST Root
Subject Distinguished Name	CN = SIGOV-CA 2.5.4.97 = VATSI-17659957 O = Republika Slovenija C = SI
Certificate Serial Number (HEX)	00a0e36b6700000000571dd0e9
SHA-1 fingerprint	02d97f2a66f68b061c5dfc6ff6a405b48f7d50e4
SHA-256 fingerprint	986373dda59fd09384b0a47c8e3155ab7424ecda5dd82db2e2a43fbd7591434e
Applied policy requirements	ETSI EN 319 411-1 V1.1.1 (2016-02) policies NCP, DVCP, OVCP ETSI EN 319 411-2 2 V2.1.1 (2016-02) policies QCP-l, QCP-n, QCP-l-qscd, QCP-n-qscd, QCP-w
Certificate PEM	-----BEGIN CERTIFICATE----- MIIGczCCBNugAwIBAgINAKDja2cAAAAAVx3Q6TANBgkqhkiG9w0BAQsFADBcMQsw CQYDVQQGEwJTSTEcMBoGA1UEChMTUmVwdWJsaWthIFNsb3ZlbmlqYTEXMBUGA1UE YRMOVkFUU0ktMTc2NTk5NTcxFjAUBgNVBAMTDVNJLVRSVVNUIFJvb3QwHhcNMTYw NTI0MTIwMzE4WhcNMzUxMjIyMjMwMDAwWjBXMQswCQYDVQQGEwJTSTEcMBoGA1UE ChMTUmVwdWJsaWthIFNsb3ZlbmlqYTEXMBUGA1UEYRMOVkFUU0ktMTc2NTk5NTcx ETAPBgNVBAMTCFNJR09WLUNBMIIBojANBgkqhkiG9w0BAQEFAAOCAY8AMIIBigKC AYEAzAvWrxaRhPxuBOB0ce90xL4DQWJ6n15ADhjZs2IsVgXYbOPbKQ/UuWDZI9Ak EgmQHhHHj1x6U2KQz9c7OzG2i/iqc/x4703oTPim7rwyV3Md1YLZSmCVHy8T1AyO ffMV0YzzzHzjHkDvDEOvTmSB6I8vL0oPa9JWxfsI0gBZca/0UATRrIK2xQ1ZAEf6 eWf95H3EkZLBgfJKe9ieJTCKEBWxkxhGKkFyNzwSktauJppC/E6GqaTyrC9OZub1 IKji5Moj0caEhuExBn7oH9DRwc0prmE8nJCkn2JbNruAF9R7u5T8R7lePhaM0mWy FLzTA25LzLyBuRS88+EAa5YRfQeDn+/nI6mrqIxuQUvm90uJ/ip1XToj/6Pihyjw XvrU5uzlU/f375AdQEX3ct7plkHB5+3MJh6AhRf+RE/ISjGaRQMKSZ7wcXSbqAkE XSmuHsKjiB4F4TNIKrkPDGsptvRmFLfS7GMRCvd2Bd/EeoIBx+7Ip3KaVgS4YntO aa5VAgMBAAGjggI3MIICMzASBgNVHRMBAf8ECDAGAQH/AgEAMA4GA1UdDwEB/wQE AwIBBjA6BgNVHSAEMzAxMC8GBFUdIAAwJzAlBggrBgEFBQcCARYZaHR0cDovL3d3 dy5jYS5nb3Yuc2kvY3BzLzBpBggrBgEFBQcBAQRdMFswNgYIKwYBBQUHMAKGKmh0 dHA6Ly93d3cuY2EuZ292LnNpL2NydC9zaS10cnVzdC1yb290LmNydDAhBggrBgEF BQcwAYYVaHR0cDovL29jc3AuY2EuZ292LnNpMBEGA1UdDgQKBAhGXkDlU+3+/jCC ATwGA1UdHwSCATMwggEvMIG3oIG0oIGxhipodHRwOi8vd3d3LmNhLmdvdi5zaS9j cmwvc2ktdHJ1c3Qtcm9vdC5jcmyGgYJsZGFwOi8veDUwMC5nb3Yuc2kvY249U0kt VFJVU1QlMjBSb290LG9yZ2FuaXphdGlvbklkZW50aWZpZXI9VkFUU0ktMTc2NTk5 NTcsbz1SZXB1Ymxpa2ElMjBTbG92ZW5pamEsYz1TST9jZXJ0aWZpY2F0ZVJldm9j YXRpb25MaXN0MHOgcaBvpG0wazELMAkGA1UEBhMCU0kxHDAaBgNVBAoTE1JlcHVi bGlrYSBTbG92ZW5pamExFzAVBgNVBGETDlZBVFNJLTE3NjU5OTU3MRYwFAYDVQQD Ew1TSS1UUlVTVCBSb290MQ0wCwYDVQQDEwRDUkwxMBMGA1UdIwQMMAqACEyjw2he CAJjMA0GCSqGSIb3DQEBCwUAA4IBgQCU34PVpgaCGSgDsirSHlzkaW5Lj6wO5E6C /PJ+rMClkTqla5oDvRK2BGo2FNZ39Lit8D8Ohb2oS7IxpYhzJ/rhBnYLORXL1C5k KNcJtQGfjS9LcTB1K42/IM6bXusrDYTZrxpT3VFYlZWQtJoRB+L/mR4Rdiqd0bhI y2agJXBLEagQIbjnPdanSUmTo5B0FHEpWt0EMiCUYyiCajlCXWghU+agT8aNsK9V Seia5cqpO94tsYuwOHwfI2/8RWzdVFdxagra9zQLje8vhUSpBlL7pD+kHmOPSUwm EfWdED62AKRhArHu0ftU1jWrJoxroNf6qhrTINj94kFsUvdYUGhrTIyIKVLNEjba i+dPpB/XmU4OWm16OE16RhF4Vp8me7fuatpIthX6ESiUmyHDV4ObDIkMfzvH6u6l 5sfbgdx7tMPvtPMcTkrbakESUBgR36aslO6lk3ZMldwfBGex+TCX2LQs0O8Hx0T2 h8iwua9A+WawAYDf3VhnmlNEwlNdqTA=== -----END CERTIFICATE-----

D. SI-PASS-CA

Issuer	CN = SI-TRUST Root
Subject Distinguished Name	CN = SI-PASS-CA 2.5.4.97 = VATSI-17659957 O = Republika Slovenija C = SI
Certificate Serial Number (HEX)	009d0e9e3a00000000571dd10c
SHA-1 fingerprint	4fae2c20ded935594d57d54419d50d3a496bb8d7
SHA-256 fingerprint	b3943bd0c0ffb4b41cd9e1ade986abe3358312d6aa6c5dd245bb7b0d63a5f851
Applied policy requirements	ETSI EN 319 411-1 V1.1.1 (2016-02) policy NCP+ ETSI EN 319 411-2 2 V2.1.1 (2016-02) policies QCP-n, QCP-n-qscd
Certificate PEM	-----BEGIN CERTIFICATE----- MIIGdTCCBN2gAwIBAgINAJ0OnjoAAAAAVx3RDDANBgkqhkiG9w0BAQsFADBcMQsw CQYDVQQGEwJTSTEcMBoGA1UEChMTUmVwdWJsaWthIFNsb3ZlbmlqYTEXMBUGA1UE YRMOVkFUU0ktMTc2NTk5NTcxFjAUBgNVBAMTDVNJLVRSVVNUIFJvb3QwHhcNMTYw NjEwMTAyNDE1WhcNMzYwNTMwMjIwMDAwWjBZMQswCQYDVQQGEwJTSTEcMBoGA1UE ChMTUmVwdWJsaWthIFNsb3ZlbmlqYTEXMBUGA1UEYRMOVkFUU0ktMTc2NTk5NTcx EzARBgNVBAMTClNJLVBBU1MtQ0EwggGiMA0GCSqGSIb3DQEBAQUAA4IBjwAwggGK AoIBgQDB8eQy1ZhnnF4HZCIZu9VU7V5e3FwMyWwxVKRfPHlV59nekWeE+JiAaDjF EwwynxGwNpMQTbRtsAwtb/6z+GkM6KqudkiFVaySOAFzDD2sx+d/IzjIuHZoC4Dz PgLvTHU9tlRCCFKEBaWWYDH/QLr7gjB928gzL5lsmMOcVi+l+ZB9C3POQ1lxNDf2 eoJjs8v7MyMaUa8/idZN4NFovTgyXSRpTrsJcSV0z5E69xbHUTn+Pz2QqZdPdqP+ sT1kJMoihXh0dEr7vTBLdwXxPhyG4pIO8RUmGk/78fDz75Io3udb1xTEgGJuIYTp vdPr5gSQn4+dm426nHkpzoMLYKSLbLahVOO9BFduRTK474XKv9H+h3xtrJk55qGr Cl3BKj+70d/wY9wBl1qv/aSeRatUXCW69YIhStcPxNftpVhrSAIix0OsIgwQPhMY 77FSO7dRLaR3HXyjN6VipGRSeL2Ahi8Xn7Nx54SIaQ4Dvjiysrk6WeNGS7blZKVn WVt1rN0CAwEAAaOCAjcwggIzMBIGA1UdEwEB/wQIMAYBAf8CAQAwDgYDVR0PAQH/ BAQDAgEGMDoGA1UdIAQzMDEwLwYEVR0gADAnMCUGCCsGAQUFBwIBFhlodHRwOi8v d3d3LmNhLmdvdi5zaS9jcHMvMGkGCCsGAQUFBwEBBF0wWzA2BggrBgEFBQcwAoYq aHR0cDovL3d3dy5jYS5nb3Yuc2kvY3J0L3NpLXRydXN0LXJvb3QuY3J0MCEGCCsG AQUFBzABhhVodHRwOi8vb2NzcC5jYS5nb3Yuc2kwEQYDVR0OBAoECEgyykZOM8sK MIIBPAYDVR0fBIIBMzCCAS8wgbeggbSggbGGKmh0dHA6Ly93d3cuY2EuZ292LnNp L2NybC9zaS10cnVzdC1yb290LmNybIaBgmxkYXA6Ly94NTAwLmdvdi5zaS9jbj1T SS1UUlVTVCUyMFJvb3Qsb3JnYW5pemF0aW9uSWRlbnRpZmllcj1WQVRTSS0xNzY1 OTk1NyxvPVJlcHVibGlrYSUyMFNsb3ZlbmlqYSxjPVNJP2NlcnRpZmljYXRlUmV2 b2NhdGlvbkxpc3Qwc6BxoG+kbTBrMQswCQYDVQQGEwJTSTEcMBoGA1UEChMTUmVw dWJsaWthIFNsb3ZlbmlqYTEXMBUGA1UEYRMOVkFUU0ktMTc2NTk5NTcxFjAUBgNV BAMTDVNJLVRSVVNUIFJvb3QxDTALBgNVBAMTBENSTDEwEwYDVR0jBAwwCoAITKPD aF4IAmMwDQYJKoZIhvcNAQELBQADggGBAH7b/wkluJqipH2wrFlew/bgT5qLMRE7 bJnUTMVaQIWievCm1Yc3I6++fsKHscD4dy4i/vCCSnsR2FcNgjlHHlAwDDoyBoLL kkiLJCwZWGT3vm0A/64cwmS3e/aVX0/wF/tFh5BT/1CO5Z62eOLcdQBo+qlk/UAf VgpAtK7B+jeSvA/tp7au4esTt8eO+Ucsd995ppGGVGrY0qkWHLePpm5F/HyuQyqG dX4xnmQfuDOjh+0EJli5FLmg0YU7WrIDcXatejlIU4k/owqPVIKNuC3dTURgWuwl WvNv35U3jTF/gEe0Isktz14qDjMtiU3IS4zmSox5X6Es5dKbWmr0hdyCxirDj45q Kvm0zTnX6yA1ut5sxA8W1i0hjtl6wZMzk20Aa/0Fvy+RxA2PunGQddFxjR4neFgs asT8aUVTOYpL9W+G1rDPEUx+TR1WjOU7Mpgw5rDUWhJIEadrEn43VcI2gFC6iBv2 CJA9BZFsmrpZ2Lad3Hj2PSdM6QpS3L6sfw== -----END CERTIFICATE-----

E. SI-TRUST eID Podpis

Issuer	CN = SI-TRUST Root
Subject Distinguished Name	CN = SI-TRUST eID Podpis 2.5.4.97 = VATSI-17659957 O = Republika Slovenija C = SI
Certificate Serial Number (HEX)	60cce65c00000000571dd226
SHA-1 fingerprint	b82071facb59bc58d4180e9e24607de9a35a8a6d
SHA-256 fingerprint	02287e94b50d1fda51a0b91bc3b2e9288b04d174be0be416c06a35bc2792f51c
Applied policy requirements	ETSI EN 319 411-1 V1.3.1 (2021-05) policy NCP+ ETSI EN 319 411-2 V2.4.1 (2021-11) policy QCP-n-qscd
Certificate PEM	-----BEGIN CERTIFICATE----- MIIFYjCCA8qgAwIBAgIMYMzmXAAAAABXHdImMA0GCSqGSIb3DQEBCwUAMFwxCzAJ BgNVBAYTAlNJMRwwGgYDVQQKExNSZXB1Ymxpa2EgU2xvdmVuaWphMRcwFQYDVQRh Ew5WQVRTSS0xNzY1OTk1NzEWMBQGA1UEAxMNU0ktVFJVU1QgUm9vdDAeFw0yMjAz MjExMDAxMTZaFw0zNzEyMjExMDMxMTZaMGIxCzAJBgNVBAYTAlNJMRwwGgYDVQQK DBNSZXB1Ymxpa2EgU2xvdmVuaWphMRcwFQYDVQRhDA5WQVRTSS0xNzY1OTk1NzEc MBoGA1UEAwwTU0ktVFJVU1QgZUlEIFBvZHBpczB2MBAGByqGSM49AgEGBSuBBAAi A2IABFVbKVXzU/GXKj/fFzZ8+3S8l1n5lL/sJg+wECZgqYgyp4US3QqcDllml3vm fHS1+z+7Skk6SokovvrXkx+K9gVU8yp0DIgNoryLaIUo0txgxjpNdiwlHEFmIVpZ y8Ien6OCAkowggJGMBIGA1UdEwEB/wQIMAYBAf8CAQAwDgYDVR0PAQH/BAQDAgEG MEEGA1UdIAQ6MDgwNgYEVR0gADAuMCwGCCsGAQUFBwIBFiBodHRwczovL3d3dy5z aS10cnVzdC5nb3Yuc2kvY3BzLzBpBggrBgEFBQcBAQRdMFswNgYIKwYBBQUHMAKG Kmh0dHA6Ly93d3cuY2EuZ292LnNpL2NydC9zaS10cnVzdC1yb290LmNydDAhBggr BgEFBQcwAYYVaHR0cDovL29jc3AuY2EuZ292LnNpMIIBPAYDVR0fBIIBMzCCAS8w gbeggbSggbGGKmh0dHA6Ly93d3cuY2EuZ292LnNpL2NybC9zaS10cnVzdC1yb290 LmNybIaBgmxkYXA6Ly94NTAwLmdvdi5zaS9jbj1TSS1UUlVTVCUyMFJvb3Qsb3Jn YW5pemF0aW9uSWRlbnRpZmllcj1WQVRTSS0xNzY1OTk1NyxvPVJlcHVibkxpc3Qwc6BxoG+k bTBrMQswCQYDVQQGEwJTSTEcMBoGA1UEChMTUmVwdWJsaWthIFNsb3ZlbmlqYTEX MBUGA1UEYRMOVkFUU0ktMTc2NTk5NTcxFjAUBgNVBAMTDVNJLVRSVVNUIFJvb3Qx DTALBgNVBAMTBENSTDEwEwYDVR0jBAwwCoAITKPDaF4IAmMwHQYDVR0OBBYEFPXC ADSUBsIIrGt9bR2qNagkQRbpMA0GCSqGSIb3DQEBCwUAA4IBgQDEZQmedZ1vA0Gx wNgjwP1XHlvnQH+ciCSLtJxvKcEssaYrpMIPZHBC5WMxbcCcgmho3Qy/nHiw4mi4 +O9cNsG8fKSPKqhNdw0AiVKsUtvhc2Etl+dNwwBMh8Uw75BR2zEaEShAJfl4e63R CcPwb2bBQ2uzfE6P5qg5jOB1QVh0aYsP4GO312ZMvvPvG9dOKf9dOlYWa3CbiVS2 ZSBkJyiVSclr+eECkaDcEkDbgGCv9GFaIoB7CGiOTOrIJb4YRGWNorE6DTasKtnK MsVKJhSJfreRA12KOzlB+0p1rFjoF3E5ouNtNfYvkQ7AD6+5pvqbihP+EKdNjt8z SoWXef+XM3CcYf/NRRFmvW9j0x6uQwB5R8ZiOGByxL4VOO2MW+/s3qtZ9jammZ8d GVLyEHjI00bfpCtWQH6m+godRO8grHBXi2g765+H+GJr7o9gfQJ26uLMtRJpTl3v WfnPDhLsPPtoVaXe8VKOlLgKZdVkUl1tWZD78vVtaqjD6OD77TQ=== -----END CERTIFICATE-----

Part II: Audit conclusion

The audit realized 13.01.2025, 16.01.2025 and 23.01.2025 was successful without critical findings.

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

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Prague 1
CZ 110 00
Czech Republic
phone: +420 222 553 101
e-mail: martin.dudek@tayllorcox.com; audit@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.