

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

Izenpe S.A.
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to confirm that its trust service

CA de Certificados SSL EV

fulfils all requirements defined in the standard (EN)

**ETSI EN 319 411-1 V1.1.1 (2016-02),
policy EVCP.**

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the evaluation report.



Certificate ID: 6757.16

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Certificate valid until
2018-07-31

Essen, 2016-07-29

Joachim Faulhaber
Deputy Head of Certification Body

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Certificate

Certification System

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification. The certification body performs its certification on the basis of the following accredited certification system:

- “Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 2.0 as of 2016-06-06, TÜV Informationstechnik GmbH

Evaluation Report

- “Evaluation Report – Surveillance Onsite Inspection – ETSI EN 319 411-1, TUVIT-CA6757, CA de Certificados SSL EV”, Version 1.0 as of 2016-07-26, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements”, Version 1.1.1, 2016-02, European Telecommunications Standards Institute

Additionally the following criteria were considered in the audit:

- “Guidelines for the issuance and management of Extended Validation Certificates”, Version 1.5.7 as of 2015-09-28, CA/Browser Forum

The applicable ETSI Certificate Policy is:

- EVCP: Extended Validation Certificate Policy

Evaluation Target

The target of evaluation is characterized by the certificate information of the inspected trust service:

CA de Certificados SSL EV:

| | |
|--|--|
| Issuer of CA certificate (Root CA or intermediate CA): CN = Izenpe.com Certificate Serial Number: 00 b0 b7 5a 16 48 5f bf e1 cb f5 8b d7 19 e6 7d | |
| Name of CA (as in certificate) | serial number of certificate |
| CN = CA de Certificados SSL EV | 6d 71 e2 5b 7b b6 b6 36 4c be a8 48 e3 a4 a9 81 |

together with the Certification Practice Statement (CPS) of the operator:

- “Certification Practice Statement”, version 5.04 as of 2016-07-01, Izenpe

Evaluation Result

- The target of evaluation fulfills all applicable evaluation requirements.
- The certification requirements defined in the certification system are fulfilled.

Summary of the Evaluation Requirements

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

- 1 Publication and repository responsibilities**
- 2 Identification and authentication**
- 3 Certificate Life-Cycle operational requirements**
- 4 Facility, management, and operational controls**
- 5 Technical security controls**
- 6 Certificate, CRL, and OCSP profiles**
- 7 Compliance audit and other assessment**
- 8 Other business and legal matters**
- 9 Other provisions**