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## Audit Attestation Letter for ANCE

### Reference: 2575/LSTI

To whom it may concern,

This is to confirm, that LSTI SAS has successfully audited the CAs of ANCE (National Digital Certification Agency) in Tunis, Tunisia.

LSTI is accredited to perform such audits by the COFRAC the French National Accreditation Body ([see accreditation attestation](#)).

The audit took place from 27th to 30th September 2016 in applying the relevant ETSI Technical Specifications ETSI TS 102042v2.4.1.

The audit was performed as a full audit and will be documented in a specific report. This audit confirms the validity of the certificate N° 11140 issued on November 2015 and valid until November 2018.

The CAs has been issued under the following Root CA which had been covered and successfully audited according to ETSI TS 102042v2.4.1:

#### **CN: Tunisian Root Certificate Authority - TunRootCA1**

Certificate Serial #: 20:66:11:04:29:30:12:31:49:92:5b:d1:23:44:da:17

Thumb Print (SHA-1): d2 e9 87 68 60 4d c5 59 cc 1d 35 1b d7 30 67 f5 54 ec ce cb

#### **CN: Tunisian Root Certificate Authority - TunRootCA2**

Certificate Serial #: 21 66 15 05 05 27 05 05 bc 8a b0 1d af 0a be c4

Thumb Print (SHA-1): 96 38 63 3c 90 56 ae 88 14 a0 65 d2 3b dc 60 a0 ee 70 2f a7

The assessment covered the period from October 09<sup>th</sup> 2016 to September 30<sup>th</sup> 2017.

The next assessment has to be successfully finalized before September 30<sup>th</sup> 2017 in order to maintain the certificate validity as stated in the corresponding certificates issued by LSTI.

The assessment performed covered all relevant CAs, including their roots as described in the aforementioned certificates that will be issued to ANCE The full PKI hierarchy has been documented during the audit – see Appendix I to this audit attestation.

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

In case of any question, please contact LSTI SAS

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With kind regards

Philippe BOUCHET

Chief Technical Officer and Principal Auditor





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### Appendix I: ANCE PKI hierarchy

RootCA1:	RootCA 2
Tunisian Root Certificate Authority - TunRootCA1 Valid from 29 Apr 2011 to 31 Dec 2030 CPS OID: 2.16.788.1.2.6.1.2	Tunisian Root Certificate Authority - TunRootCA2 Valid from 05 May 2015 to 03 May 2027 CPS OID: 2.16.788.1.2.6.1.7
<b>LCP/OVCP/EVCP SubCAs:</b>	<b>LCP/OVCP/EVCP SubCAs:</b>
<ul style="list-style-type: none"> <li>None</li> </ul>	Tunisian Server Certificate Authority - TunServerCA2 Valid from 07 May 2015 to 08 May 2025 OVCP OID=2.16.788.1.2.6.1.8
<b>QCP SubCAs:</b>	<b>QCP SubCAs:</b>
<ul style="list-style-type: none"> <li>None</li> </ul>	<ul style="list-style-type: none"> <li>None</li> </ul>
<b>Other SubCAs:</b>	
Tunisian Code Signing Certificate Authority - TunCodeSigningCA1 Valid from 30 May 2011 to 31 Dec 2030 CPS OID: 2.16.788.1.2.6.1.4  Tunisian Device Certificate Authority - TunDeviceCA1 Valid from 30 May 2011 to 31 Dec 2030 CPS OID: 2.16.788.1.2.6.1.3  Tunisian Server Certificate Authority - TunServerCA1 Valid from 30 May 2011 to 31 Dec 2030 CPS OID: 2.16.788.1.2.6.1.2  Tunisian Personal Certificate Authority - TunPersonalCA1 Valid from 30 May 2011 to 31 Dec 2030 CPS OID: 2.16.788.1.2.6.1.1	

ANCE confirmed that no other non-revoked SubCAs have been issued under these Roots.

