



CONFORMITY ASSESSMENT BODY
EIDAS
TRUST SERVICE PROVIDERS
ISO 27001
LA ISO 27001
LI ISO 27001
RM ISO 27005

Audit Attestation

JCC PAYMENT SYSTEMS LTD

1 STADIOU STREET – 2571 NISOU – CYPRUS

Reference: No. 1629-85-AL-V3.0

Saint-Malo, 7th of March 2019

To whom it may concern,

This is to confirm that LSTI has successfully audited the CAs of JCC PAYMENT SYSTEMS LTD Trust Service Provider without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number n°1629-85-AL-V3.0 and consists of 6 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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35400 Saint-Malo, France
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With best regards,

Armelle Trotin
Head of Certification Body

Identification of the conformity assessment body (CAB):	<p>LSTI¹, 10 Avenue Anita Conti, 35400 Saint-Malo, France registered under n°453867863 Accredited by COFRAC under registration number 5-0546 in accordance with EN ISO/IEC 17065:2013 and in accordance with the eIDAS EU Regulation art. 3 (18) and the ETSI EN 319 403 v2.2.2. Detailed scope at http://cofrac.fr/en/easysearch/index.php</p>
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Identification of the trust service provider (TSP):	<p>JCC PAYMENT SYSTEMS LTD 1 Stadiou Street – 2571 Nisou – Cyprus Company Registration Number: HE 29914</p>
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Identification of the audited Root-CA:	Root CA	
	Distinguished Name	Symantec Class 2 Public Primary Certification Authority – G6
	SHA-256 fingerprint	2ac7f87a18441950816c439e3fe99256 6c987681258bce5825e91befbb2e81e3
	Certificate Serial number	64829EFC371E745DFC97FF97C8B1FF41
	Applied policy	None
	Validity	notBefore= Oct 18 00:00:00 2011 GMT notAfter= Dec 1 23:59:59 2037 GMT

¹ in the following termed shortly "CAB"

Identification of the audited Sub-CA:	JCC CA for EU Qualified e-Seals	
	Distinguished Name	JCC CA for EU Qualified e-Seals
	SHA-256 fingerprint	7c7ea939a776e8bccd37ccc4763603dd 791e0999e23f3dd2c35ebf344273cbec
	Certificate number	Serial 17A0CBA317882EA3F7250FBF049BFE0A
	Applied policy	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.3 0.4.0.2042.1.2
	Validity	notBefore= Jun 14 00:00:00 2018 GMT notAfter= Jun 13 23:59:59 2026 GMT

Identification of the audited Sub-CA:	JCC CA for EU Qualified e-Signatures and Authentication	
	Distinguished Name	JCC CA for EU Qualified e-Signatures and Authentication
	SHA-256 fingerprint	6bbfb22a3aef02ef6f07dd30393849d33 0a49a6fb5490301398bf9d7c874b312
	Certificate number	Serial 63CC5E48ECE67C8958C9A3AFA7974C45
	Applied policy	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.2 0.4.0.2042.1.2
	Validity	notBefore=Jun 14 00:00:00 2018 GMT notAfter=Jun 13 23:59:59 2026 GMT

The audit was performed as full annual audit at the TSP's location in *Nisou, Cyprus*. It took place from *31/07/2018* until *03/08/2018* and covered the period from *31/07/2017* until *03/08/2018*. The audit was performed according to the European Standards "*ETSI EN 319 411-2, V2.1.1 (2016-02)*", "*ETSI EN 319 411-1, V1.1.1 (2016-02)*" considering the requirements of the "*ETSI EN 319 403, V2.2.2 (2015-08)*" for the Trust Service Provider Conformity Assessment.

The full annual audit was based on the following policy and practice statement documents of the TSP:

[CPS] Certification Practice Statement, version 1.0 dated 26/07/2018

The Sub-CAs that have been issued by the aforementioned Root-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA's that are technically capable of issuing server or email certificates and that have been issued by this Root-CA are in the scope of regular audits.

Identification of the Sub-CA	Distinguished Name	Certificate Serial number OID	Applied policy	Service	EKU
JCC CA for EU Qualified e-Signatures and Authentication	JCC CA for EU Qualified e-Signatures and Authentication	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.2 0.4.0.2042.1.2	EN 319 411-2 QCP-n-QSCD	Signature	TLS Web Client Authentication Email protection
JCC CA for EU Qualified e-Signatures and Authentication	JCC CA for EU Qualified e-Signatures and Authentication	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.2 0.4.0.2042.1.2	EN 319 411-2 QCP-n-QSCD	Signature	TLS Web Client Authentication Email protection
JCC CA for EU Qualified e-Signatures and Authentication	JCC CA for EU Qualified e-Signatures and Authentication	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.2 0.4.0.2042.1.2	EN 319 411-1 NCP+	Authentication	TLS Web Client Authentication
JCC CA for EU Qualified e-Seals	ADACOM CA for EU Qualified e-Seals	2.16.840.1.113733.1.7.23.2 0.4.0.194112.1.3 0.4.0.2042.1.2	EN 319 411-2 QCP-1	e-Seal	TLS Web Client Authentication Email protection

Table 1: Sub-CA's issued by the Root-CA

Modifications records

Version	Issuing Date	Changes
Version 1	17 October 2018	Initial attestation
Version 2	24 October 2018	Error in CPS version
Version 3	7 March 2019	Additional EKU

End of the audit attestation of conformance