



Audit Attestation No.: AA_10254039_2020_01-Rev. 00
for

HALCOM d.d.
Tržaška cesta 118, 1000 Ljubljana, Slovenia

Bureau Veritas, d.o.o. certify that the HALCOM d.d., was found to be in accordance with the requirements of Regulation (EU) No 910/2014 "eIDAS" with no critical non-conformities identified, for the following qualified trusted services:

- Creation of qualified certificates for electronic signatures
(CPOID: 1.3.6.1.4.1.5939.1.4.4; CPOID: 1.3.6.1.4.1.5939.5.1.3)
- Creation of qualified certificates for electronic seals
(CPOID: 1.3.6.1.4.1.5939.5.4.2; CPOID: 1.3.6.1.4.1.5939.5.3.2)
- Qualified electronic time stamps (CPOID: 1.3.6.1.4.1.5939.14.1.1)
- Qualified certificates for website authentication (CPOID: 1.3.6.1.4.1.5939.5.2.5)

Item	Value
Identification of the conformity assessment body (CAB):	Bureau Veritas d.o.o. Linhartova cesta 49a, 1000 Ljubljana, Slovenia
CCADB full name of CAB:	Bureau Veritas
Website of CAB:	https://www.bureauveritas.com
Accreditation:	http://www.slo-akreditacija.si/accreditation/bureau-veritas-d-o-o-3/
Identification of the trust service provider (TSP):	HALCOM d.d. Tržaška cesta 118, 1000 Ljubljana, Slovenia
Certificate number:	SL003-eIDAS
CCADB full name of CA:	HALCOM d.d.
Certificate valid until:	29. 06. 2021
Audit criteria:	Reg.(EU) No. 910/2014 ETSI EN 319 401 V2.2.1 ETSI EN 319 411-1 V1.2.2 ETSI EN 319 411-2 V2.2.2 ETSI EN 319 412-1 V1.1.1 ETSI EN 319 412-2 V2.1.1 ETSI EN 319 412-3 V1.1.1 ETSI EN 319 412-4 V1.1.1 ETSI EN 319 412-5 V2.2.1 ETSI EN 319 421 V1.1.1 ETSI EN 319 422 V1.1.1
Audit on-site start date:	05/26/2020
Audit on-site end date:	06/29/2020
Audit type:	Full, Annual audit
Audit Period Start Date:	06/01/2019
Audit Period End Date:	06/01/2020
Issue date of Audit Attestation:	06/30/2020



The audit was based on the following policy and practice statement documents of the QTSP:

Policy name	Version	Issued date	Document OID
Certificate Practise Statement	05	1.7.2020	400085-8-5/17
Halcom CA PO e-signature 1	04	1.7.2020	1.3.6.1.4.1.5939.5.1.3
Halcom CA PO e-seal 1 (standard)	03	1.7.2020	1.3.6.1.4.1.5939.5.4.2
Halcom CA PO e-seal 1 (advanced)	03	1.7.2020	1.3.6.1.4.1.5939.5.3.2
Halcom CA web 1	04	1.7.2020	1.3.6.1.4.1.5939.5.2.5
Halcom CA TSA 1	02	1.6.2019	1.3.6.1.4.1.5939.14.1.1
HALCOM CA TS RFC 2	04	1.7.2020	1.3.6.1.4.1.5939.3.1.2.4
HALCOM CA TS DSS 2	04	1.7.2020	1.3.6.1.4.1.5939.3.2.2.4
Halcom CA FO e-signature 1 (standard)	04	1.7.2020	1.3.6.1.4.1.5939.1.5.4
Halcom CA FO e-signature 1 (advanced)	04	1.7.2020	1.3.6.1.4.1.5939.1.4.4



The full annual audit including following Root-CA:

Identification of the audited Root-CA:	Halcom Root Certificate Authority
Distinguished Name:	CN = Halcom Root Certificate Authority O = Halcom d.d. C = SI
SHA1 thumbprint:	23d731fedc5c8bb97de6dc8e13b411bd4f24004f
SHA256 thumbprint:	D7BA3F4FF8AD05633451470DDA3378A3491B90005E5C687D2B68D53647CFDD66
Certificate Serial number:	0cdf9b
KeyUsage:	Certificate Signing, Off-line CRL Signing, CRL Signing (06)
Applied policy:	All issuance policies
Valid From:	10.06.2016 07:07:50 UTC
Valid To:	10.06.2036 07:07:50 UTC
Subordinate (intermediate) certificates:	Halcom CA FO e-signature 1 Halcom CA PO e-seal 1 Halcom CA PO e-signature 1 Halcom CA web 1 Halcom CA TSA 1

HALCOM d.d. qualified trusted services provider is entered into EU qualified trusted list on address: <https://webgate.ec.europa.eu/tl-browser/#/tl/SI/2> .



The full annual audit including following Subordinate (intermediate) certificates:

Identification of the audited Subordinate (intermediate):	Halcom CA FO e-signature 1
Distinguished Name:	CN = Halcom Root Certificate Authority O = Halcom d.d. C = SI
SHA1 thumbprint:	04a12d3629244d996197354e1365535bf92898c6
SHA256 thumbprint:	24709797CD505CD70F27B2A6A013AF7455155CF7BA3E9 AB6ACF03ABB12B8045B
Certificate Serial number:	0CECAC
KeyUsage:	Certificate Signing, Off-line CRL Signing, CRL Signing (06)
Applied policy:	[ETSI EN 319 411-1] Policy: NCP; NCP+ [ETSI EN 319 411-2] Policy: QCP-n; QCP-n-qscd;
Service:	Encryption; electronic signature
EKU:	None
Validity:	Valid From: 15.06.2016 10:34:15 UTC
	Valid To: 15.06.2026 10:34:15 UTC



Identification of the audited Subordinate (intermediate):	Halcom CA PO e-seal 1	
Distinguished Name:	CN = Halcom Root Certificate Authority O = Halcom d.d. C = SI	
SHA1 thumbprint:	1f33d16d98002c4ce6d19edc0b52e4b08f765a86	
SHA256 thumbprint:	7B1D60647E7DAB721BCE21BD2EC8D2AF281207B01474B1A47BF5CF772A311D9D	
Certificate Serial number:	0E0ED0	
KeyUsage:	Certificate Signing, Off-line CRL Signing, CRL Signing (06)	
Applied policy:	[ETSI EN 319 411-1] Policy: NCP, NCP+ [ETSI EN 319 411-2] Policy: QCP-I; QCP-I-qscd	
Service:	Encryption; electronic seal	
Validity:	Valid From:	22.04.2017 08:00:00 UTC
	Valid To:	22.04.2027 08:00:00 UTC



Identification of the audited Subordinate (intermediate):		Halcom CA PO e-signature 1
Distinguished Name:		CN = Halcom Root Certificate Authority O = Halcom d.d. C = SI
SHA1 thumbprint:		6784711e8fa56496d3e8eb8b45346f935ae93e8c
SHA256 thumbprint:		6616DA2DC8C81CD1D5ACB8664D8715E07925915B1130D 0D2284604620FABFA98
Certificate Serial number:		0CECAB
KeyUsage:		Certificate Signing, Off-line CRL Signing, CRL Signing (06)
Applied policy:		[ETSI EN 319 411-1] Policy: NCP+ [ETSI EN 319 411-2] Policy: QCP-n-qscd
Service:		Encryption; electronic signature
Validity:	Valid From:	15.06.2016 10:34:13 UTC
	Valid To:	15.06.2026 10:34:13 UTC



Identification of the audited Subordinate (intermediate):		Halcom CA web 1
Distinguished Name:		CN = Halcom Root Certificate Authority O = Halcom d.d. C = SI
SHA1 thumbprint:		608104a8f2b9298c78aa81fa0457e057651beb01
SHA256 thumbprint:		D12DF63569F0F814514C2E29C93A9A133A4CBAA92D3046F8C6BC2D9D6F66F087
Certificate Serial number:		0E0ED2
KeyUsage:		Certificate Signing, Off-line CRL Signing, CRL Signing (06)
Applied policy:		[ETSI EN 319 411-1] Policy: LCP, NCP, DVCP, OVCP [ETSI EN 319 411-2] Policy: QCP-w
Service:		Encryption; electronic signature
Validity:	Valid From:	22.04.2017 08:00:00 UTC
	Valid To:	22.04.2027 08:00:00 UTC



Identification of the audited Subordinate (intermediate):	Halcom CA TSA 1
Distinguished Name:	CN = Halcom Root Certificate Authority O = Halcom d.d. C = SI
SHA1 thumbprint:	234e75048f02e36314834286f04930d7f6023d39
SHA256 thumbprint:	A2FE481DBD77689629828DA50957B55B0D2CC4960601B3 CB04E60C1DC3BC246C
Certificate Serial number:	0E0ED1
KeyUsage:	Certificate Signing, Off-line CRL Signing, CRL Signing (06)
Applied policy:	[ETSI EN 319 411-1] Policy: NCP+ [ETSI EN 319 411-2] Policy: QCP-n-qscd; QCP-l-qscd
Service:	Time stamping
Validity:	Valid From: 22.04.2017 08:00:00 UTC
	Valid To: 22.04.2027 08:00:00 UTC

The full annual full audit including following list of certificate profiles:

Issuing CA	Name of certificate type	Certificate policy OID	ETSI policy
Halcom CA FO e- signature 1	Advanced qualified digital certificate for natural persons	1.3.6.1.4.1.5939.1.4.4	QCP-n-qscd
	Standard qualified digital certificate for natural persons	1.3.6.1.4.1.5939.1.5.4	QCP-n

Issuing CA	Name of certificate type	Certificate policy OID	ETSI policy
Halcom CA PO e-seal 1	E-seal advanced qualified digital certificate for legal entities	1.3.6.1.4.1.5939.5.3.2	QCP-I-qscd
	E-seal standard qualified digital certificate for legal entities	1.3.6.1.4.1.5939.5.4.2	QCP-I

Issuing CA	Name of certificate type	Certificate policy OID	ETSI policy
Halcom CA PO e- signature 1	Advanced qualified digital certificates for natural persons in association with legal person	1.3.6.1.4.1.5939.5.1.3	QCP-n-qscd

Issuing CA	Name of certificate type	Certificate policy OID	ETSI policy
Halcom CA web 1	Qualified certificates for website authentication	1.3.6.1.4.1.5939.5.2.5	qcp-web

Issuing CA	Name of certificate type	Certificate policy OID	ETSI policy
Halcom CA TSA 1	Qualified time stamping service (RFC 3161)	1.3.6.1.4.1.5939.3.1.2.4	BTSP
	Qualified time stamping service (DSS XML)	1.3.6.1.4.1.5939.3.2.2.4	BTSP



Modifications records

Version	Issuing Date	Changes
Rev. 00	06/30/2020	Initial attestation issue

In case of any question, please contact:

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