

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

**FNMT – Real Casa de la Moneda
C/Jorge Juan, 106
28009 Madrid, Spain**

to confirm that its trust service

**Autoridades de certificación para la
expedición de certificados de
autenticación de sitios web**

fulfils all requirements defined in the standard (EN)

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

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: 6797.17

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Certificate valid until
2019-05-31

Essen, 2017-05-18

Dr. Christoph Sutter
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 – Initial Certification – ETSI EN 319 411-1, TUVIT-CA6797, Autoridades de certificación para la expedición de certificados de autenticación de sitios web”, version 2.0 as of 2017-05-04, 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

The applicable ETSI Certificate Policy is:

- OVCP: Organizational Validation Certificate Policy

Evaluation Target

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

Autoridades de certificación para la expedición de certificados de autenticación de sitios web:

Issuer of CA certificate (Root CA or intermediate CA): OU = AC RAIZ FNMT-RCM Certificate Serial Number: 5d 93 8d 30 67 36 c8 06 1d 1a c7 54 84 69 07	
Name of CA (as in certificate)	serial number of certificate
OU = AC Componentes Informáticos	34 c6 ab 04 4e 36 99 12 51 c8 25 0b 6c 94 d6 c0
CN = AC Administración Pública, serialNumber=Q2826004J	02

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

- “SPECIFIC CERTIFICATION POLICIES AND PRACTICES APPLICABLE TO ELECTRONIC CERTIFICATION AND SIGNATURE SERVICES FOR PUBLIC ORGANIZATIONS AND ADMINISTRATIONS, THEIR PUBLIC BODIES AND PUBLIC LAW ENTITIES”, version 3.0 as of 2017-01-03, FNMT-RCM

and

- “SPECIFIC CERTIFICATION POLICY AND PRACTICES APPLICABLE TO COMPONENT CERTIFICATES”, version 1.5 as of 2017-01-03, FNMT-RCM

and

- “TRUST SERVICES PRACTICES AND ELECTRONIC CERTIFICATION GENERAL STATEMENT”, version 5.1 as of 2017-01-03, FNMT-RCM

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**