



## Audit Attestation for

# FÁBRICA NACIONAL DE MONEDA Y TIMBRE - REAL CASA DE LA MONEDA

**Reference: PSC-2019-0003**

Madrid, 2023-03-31

To whom it may concern,

This is to confirm that AENOR INTERNACIONAL, S.A.U. has audited the CAs of the FÁBRICA NACIONAL DE MONEDA Y TIMBRE - REAL CASA DE LA MONEDA without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number "PSC-2019-0003" and consists of 11 pages.

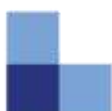
Kindly find here below the details accordingly.

In case of any question, please contact:

AENOR INTERNACIONAL, S.A.U.  
Génova, 6. 28004 Madrid. España  
E-Mail: [info@aenor.com](mailto:info@aenor.com)  
Phone: 91 432 60 00

With best regards,

*Rafael GARCÍA MEIRO*  
Director General  
2023-03-31





	<p>e) general knowledge of regulatory requirements relevant to TSPs; and  f) knowledge of security policies and controls.</p> <ul style="list-style-type: none"> <li>Types of professional experience and practical audit experience:  The CAB ensures, that its personnel performing audits maintains competence on the basis of appropriate education, training or experience; that all relevant experience is current and prior to assuming responsibility for performing as an auditor, the candidate has gained experience in the entire process of CA/TSP auditing. This experience shall have been gained by participating under supervision of lead auditors in a minimum of four TSP audits for a total of at least 20 days, including documentation review, on-site audit and audit reporting.</li> <li>Additional qualification and experience Lead Auditor:  On top of what is required for team members (see above), the Lead Auditor <ul style="list-style-type: none"> <li>a) has acted as auditor in at least three complete TSP audits;</li> <li>b) has adequate knowledge and attributes to manage the audit process; and</li> <li>c) has the competence to communicate effectively, both orally and in writing.</li> </ul> </li> <li>Special skills or qualifications employed throughout audit: none.</li> <li>Special Credentials, Designations, or Certifications:  All members are qualified and registered assessors within the accredited CAB.</li> <li>Auditors code of conduct incl. independence statement:  Code of Conduct as of Annex A, ETSI EN 319 403 or ETSI EN 319 403-1 respectively.</li> </ul>
<p>Identification and qualification of the reviewer performing audit quality management:</p>	<ul style="list-style-type: none"> <li>Number of Reviewers/Audit Quality Managers involved independent from the audit team: 1</li> <li>The reviewer fulfils the requirements as described for the Audit Team Members above and has acted as an auditor in at least three complete CA/TSP audits.</li> </ul>
<p>Identification of the CA / Trust Service Provider (TSP):</p>	<p>FÁBRICA NACIONAL DE MONEDA Y TIMBRE - REAL CASA DE LA MONEDA  Jorge Juan, 106. Madrid 28009  SPAIN</p>
<p>Type of audit:</p>	<p><input type="checkbox"/> Point in time audit  <input type="checkbox"/> Period of time, after x month of CA operation  <input checked="" type="checkbox"/> Period of time, full audit</p>
<p>Audit period covered for all policies:</p>	<p>2022-01-13 to 2023-01-12</p>



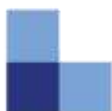


## Root 1: AC RAIZ FNMT-RCM

Standards considered:	<p>European Standards:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> ETSI EN 319 411-2, V2.4.1 (2021-11)</li> <li><input checked="" type="checkbox"/> ETSI EN 319 411-1, V1.3.1 (2021-05)</li> <li><input checked="" type="checkbox"/> ETSI EN 319 401, V2.3.1 (2021-05)</li> </ul> <p>CA Browser Forum Requirements:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> EV SSL Certificate Guidelines, version 1.8.0</li> <li><input checked="" type="checkbox"/> Baseline Requirements, version 1.8.6</li> </ul> <p>For the Trust Service Provider Conformity Assessment:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> ETSI EN 319 403-1 V2.3.1 (2020-06)</li> <li><input checked="" type="checkbox"/> ETSI TS 119 403-2 V1.2.4 (2020-11)</li> </ul>
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The full annual audit was based on the following policy and practice statement documents of the CA / TSP:

1. (CPS) DECLARACIÓN GENERAL DE PRÁCTICAS DE SERVICIOS DE CONFIANZA Y DE CERTIFICACIÓN ELECTRÓNICA version 5.13 as of 2023-02-15
2. (CP) POLÍTICAS Y PRÁCTICAS DE CERTIFICACIÓN DE CERTIFICADOS DE FIRMA ELECTRÓNICA Y SELLO ELECTRÓNICO DEL SECTOR PÚBLICO version 1.4 as of 2023-02-15
3. (CP) POLÍTICA Y PRÁCTICAS DE CERTIFICACIÓN PARTICULARES DE LOS CERTIFICADOS DE REPRESENTANTE DE PERSONAS JURÍDICAS Y DE ENTIDADES SIN PERSONALIDAD JURÍDICA DE LA "AC REPRESENTACIÓN" version 1.10 as of 2022-11-23
4. (CP) POLÍTICA Y PRÁCTICAS DE CERTIFICACIÓN PARTICULARES DE LOS CERTIFICADOS DE PERSONAS FÍSICAS DE LA "AC FNMT USUARIOS" version 1.6 as of 2021-04-28
5. (CP) DECLARACIÓN DE PRÁCTICAS Y POLÍTICAS DE CERTIFICACIÓN DE CERTIFICADOS DE COMPONENTES "AC COMPONENTES INFORMÁTICOS" version 2.5 as of 2022-07-28
6. (CP) DECLARACIÓN DE PRÁCTICAS Y POLÍTICAS DE CERTIFICACIÓN DE CERTIFICADOS CUALIFICADOS DE SEDE ELECTRÓNICA version 1.6 as of 2021-04-28
7. (CP) DECLARACIÓN DE PRÁCTICAS Y POLÍTICAS DE CERTIFICACIÓN DE CERTIFICADOS DE FIRMA ELECTRÓNICA CENTRALIZADA PARA EMPLEADOS PÚBLICOS version 1.2 as of 2021-04-28
8. (CP) POLÍTICAS Y PRÁCTICAS DE CERTIFICACIÓN PARTICULARES EN EL ÁMBITO DE LAS ADMINISTRACIONES PÚBLICAS, ORGANISMOS Y ENTIDADES DE DERECHO PÚBLICO version 3.7 as of 2021-04-28



This attestation is based on the template version 3.0 as of 2023-02-20, that was approved for use by ACAB-c.







Distinguished Name	SHA-256 fingerprint	Applied policy and OID	EKU
C = ES, O = FNMT-RCM, OU = CERES, serialNumber = Q2826004J, CN = AC Administración Pública <sup>1</sup>	830FF205AE69485059C3FB2376A7F2F9EE1C2A61DE259DD09D0BB6AD69F88832	ETSI EN 319 411-2 V2.4.1, QEVCP-W ETSI EN 319 411-2 V2.4.1, QCP-n ETSI EN 319 411-2 V2.4.1, QCP-I	not defined
C = ES, O = FNMT-RCM, OU = Ceres, CN = AC FNMT Usuarios	601293CA20B09A03295D196256C6953FF9EBA811DB8E3CE140413C1BFFE9A869	ETSI EN 319 411-2 V2.4.1, QCP-n	not defined
C = ES, O = FNMT-RCM, OU = CERES, CN = AC Representación	8FD16A179944D5D1D420AF09405EDA7ABF2A9C742883E8C2F89E0D90AFAF754B	ETSI EN 319 411-2 V2.4.1, QCP-n ETSI EN 319 411-2 V2.4.1, QCP-I	not defined
C = ES, O = FNMT-RCM, OU = AC Componentes Informáticos	DB0DA16032F1643A2496FDE742E2BBE81DACA58CD7612061420E154CE1BCE2BD	ETSI EN 319 411-2 V2.4.1, QCP-I ETSI EN 319 411-2 V2.4.1, QNCP-w ETSI EN 319 411-1 V1.3.1, OVCP	not defined
C = ES, O = FNMT-RCM, OU = AC Componentes Informáticos	F038421F07F20D63A20D3691E5A178AB8459EBE570C1647B7690554EF23876AB	ETSI EN 319 411-2 V2.4.1, QCP-I ETSI EN 319 411-2 V2.4.1, QNCP-w ETSI EN 319 411-1 V1.3.1, OVCP	not defined
C = ES, O = FNMT-RCM, OU = Ceres, organizationIdentifier = VATES-Q2826004J, CN = AC Sector Público	8265756DD5CD8A37EE61E40351288E4B16A89DD248C1EC4EBA25AAF161ABF498	ETSI EN 319 411-2 V2.4.1, QCP-n ETSI EN 319 411-2 V2.4.1, QCP-n-qscd ETSI EN 319 411-2 V2.4.1, QCP-I	not defined
C = ES, O = FNMT-RCM, OU = Ceres, organizationIdentifier = VATES-Q2826004J, CN = AC Unidades de Sellado de Tiempo	9CE630B35F8AE2C6419E734AD9D2FA30476DD9E7394B1E93B27F83F776A024EA	ETSI EN 319 411-2 V2.4.1, QCP-I	not defined

**Table 2: Sub-CA's issued by the Root-CA or its Sub-CA's in scope of the audit**

This attestation is based on the template version 3.0 as of 2023-02-20, that was approved for use by ACAB-c.









Distinguished Name	SHA-256 fingerprint	Applied policy and OID
C = ES, O = FNMT-RCM, OU = CERES, ORGANIZATIONIDENTIFIER = VATES-Q2826004J, CN = AC RAIZ FNMT-RCM SERVIDORES SEGUROS	554153B13D2CF9DDB753BFBE1A4E0AE08D0AA4187058FE60A2B862B2E4B87BCB	ETSI EN 319 411-2 V2.4.1, QEVCP-W ETSI EN 319 411-1 V1.3.1, OVCP

**Table 3: Root-CA in scope of the audit**

The TSP named the Sub-CAs that have been issued by the aforementioned Root-CAs, that are listed in the following table and that have been covered in this audit.

Distinguished Name	SHA-256 fingerprint	Applied policy and OID	EKU
C = ES, O = FNMT-RCM, OU = Ceres, organizationIdentifier = VATES-Q2826004J, CN = AC SERVIDORES SEGUROS TIPO1	1EDB6BD91274882DB795BFC514F8AABE10AD955CBCCFD3FD5A5B5FEBB2CE5B68	ETSI EN 319 411-2 V2.4.1, QEVCP-w	not defined
C = ES, O = FNMT-RCM, OU = Ceres, organizationIdentifier = VATES-Q2826004J, CN = AC SERVIDORES SEGUROS TIPO2	9FF23CB9387B9E0083BD5AA1954EEDDF792890AA8E67CD4D38DD28AF4A439AD8	ETSI EN 319 411-1 V1.3.1, OVCP	not defined

**Table 4: Sub-CA's issued by the Root-CA or its Sub-CA's in scope of the audit**

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