

Audit Attestation for BYTE COMPUTER S.A.

Reference: AA2023111001

Prague, 2023-11-10

To whom it may concern,

This is to confirm that "Elektrotechnický zkušební ústav, s.p." has audited the CAs of the "BYTE COMPUTER S.A." without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number "AA2023111001" and consists of 7 pages.

Kindly find here below the details accordingly.

In case of any question, please contact:

Elektrotechnický zkušební ústav, s.p.
Certification Body
Pod lisem 129/2
182 00 Prague 8 – Troja
e-mail: epodatelna@ezu.cz
Phone: +420 266 104 111

With best regards,

Ing. Roman Csirik



Digitální podpis:
10.11.2023 20:32

Roman Csirik
Lead auditor

Miroslav Sedláček



Digitální podpis:
10.11.2023 20:51

Miroslav Sedláček
Reviewer

<p>Identification of the conformity assessment body (CAB):</p>	<p>Elektrotechnický zkušební ústav, s.p.¹, Pod lisem 129/2, 182 00 Prague 8 – Troja, Czech Republic, registered under identification number: 00001481.</p> <p>ISO/IEC 17065 + ETSI EN 319 403 + eIDAS Art.3.18 scope of accreditation</p> <p>Accredited by Czech Accreditation Institute under registration 3018 published on https://www.cai.cz/?page_id=12902&lang=en (https://ezu.cz/wp-content/uploads/2018/11/OA_COV_587_2018_EN.pdf) and https://www.cai.cz/OA/pdf/P587_2018_EN.pdf for the certification of trust services according to “EN ISO/IEC 17065:2013” and “ČSN ETSI EN 319 403 V2.2.2 in connection with DKP version 2”.</p> <p>DKP - Document specifying the requirements for qualified trust service providers and the qualified trust services provided by them. The document is available at Digitální a informační agentura zveřejňuje upřesňující dokument pro účely akreditace subjektů posuzování shody - Digitální a informační agentura (gov.cz) (DKP_v_4-0)</p>
--	---

<p>Identification of the trust service provider (TSP):</p>	<p>Byte Computer S.A.,98 Kallirrois st,11741 Athens,Greece, registered under identification number 83424302000</p>
--	--

<p>Identification of the audited Root-CA:</p>		
	<p>Distinguished Name</p>	<p>CN=BYTE Root Certification Authority 001, O=BYTE Computer S.A., C=GR</p>
	<p>SHA-256 fingerprint</p>	<p>39AE2E6F304A6236BDF9066718DDC69E51AF5ED05A63F2EE8D80CA1D1CC8FE4F</p>
	<p>Applied policies</p>	<p>ETSI EN 319 411-1: NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2: QCP-n-qscd, QCP-n, QCP-l-qscd, QCP-l</p>

¹ in the following termed shortly “CAB”.

Type of audit:	Full audit
Period of time	1 year
Audit period covered for all policies:	2022-06-10 to 2023-06-01
Audit dates:	2023-05-30 to 2023-06-01 (on site)
Audit locations:	Athens, Greece

The audit was performed as full (one year period) audit at the TSP's location in Athens, Greece. It took place from 2023-05-30 until 2023-06-01 and covered the period from 2022-06-10 until 2023-06-01. The audit was performed according to the European Standards "ETSI EN 319 411-2, V2.3.1 (2021-05)", "ETSI EN 319 411-1, V1.3.1 (2021-05)", ETSI EN 319 421 V1.1.1 (2016-03) and "ETSI EN 319 401, V2.3.1 (2021-05)" considering the requirements of the "ETSI EN 319 403-1 V2.3.1 (2020-06)", "ETSI TS 119 403-2 V1.2.1 (2019-04)" and ETSI TS 119 403-3 V1.1.1 (2019-03) for the Trust Service Provider Conformity Assessment.

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

1. BYTE Root CA Certificate Policy v1.005,
OID: 1.3.6.1.4.1.43887.1.1.1.1.0, 2017-06-23.
2. BYTE Root CA Certification Practice Statement v1.007,
OID: 1.3.6.1.4.1.43887.1.2.1.1.0, 2021-06-02.
3. BYTE General CA Certificate Policy v1.007
OID: 1.3.6.1.4.1.43887.3.1.1.1.0, 2022-01-10.
4. BYTE General CA Certification Practice Statement v1.009
OID: 1.3.6.1.4.1.43887.3.2.1.1.0, 2022-01-10.
5. BYTE KSHDE CA Certificate Policy v1.003
OID: 1.3.6.1.4.1.43887.6.1.1.1.0, 2022-01-10.
6. BYTE KSHDE CA Certification Practice Statement v1.004
OID: 1.3.6.1.4.1.43887.6.2.1.1.0, 2022-01-10.
7. BYTE ePrescription CA Certificate Policy v1.006
OID: 1.3.6.1.4.1.43887.2.1.1.1.0, 2022-01-10.
8. BYTE ePrescription CA Certification Practice Statement v1.008
OID: 1.3.6.1.4.1.43887.2.2.1.1.0, 2022-01-10.
9. BYTE UHCC CA Certificate Policy v1.001
OID: 1.3.6.1.4.1.43887.7.1.1.1.0, 2021-10-21.

10. BYTE UHCC CA Certification Practice Statement v1.008
OID: 1.3.6.1.4.1.43887.7.2.1.1.0, 2021-10-21.
11. BYTE TCG CA Certificate Policy v1.002
OID: 1.3.6.1.4.1.43887.8.1.1.1.0
12. BYTE TCG CA Certification Practice Statement v1.002
OID: 1.3.6.1.4.1.43887.8.2.1.1.0

No major or minor non-conformities have been identified during the audit.

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
CN=BYTE General Certification Authority 001, OU=BYTE-PKI, O=BYTE Computer S.A., C=GR	BDEE623DF8E20DAEF16C2253FA1D1AFE0B553953BDC627DCD422924AEA390A34	ETSI EN 319 411-1: NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2: QCP-n-qscd, QCP-n, QCP-l-qscd, QCP-l	
CN=BYTE Services Certification Authority 001,OU=BYTE-PKI,O=BYTE Computer S.A.,C=GR	38F9B6FD596A422F81E58A43E0F4732EEFD4FB521054A03164025E51B419D160	ETSI EN 319 411-1: NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2: QCP-n-qscd, QCP-n, QCP-l-qscd, QCP-l	
CN=BYTE ePrescription Certification Authority 001,OU=BYTE-PKI,O=BYTE Computer S.A.,C=GR	291C9952A032F95F09552B7145C57293517B1FE97E68779CE4162220D6AA372A	ETSI EN 319 411-1: NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2: QCP-n-qscd, QCP-n, QCP-l-qscd, QCP-l	
CN=BYTE General Services Certification Authority 001,OU=BYTE-PKI,O=BYTE Computer S.A.,C=GR	16DFEDAD70D2769A499C25E53BD3179E26A8D3CD618BDEB69E34BB429BBFAF90	ETSI EN 319 411-1: NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2: QCP-n-qscd, QCP-n, QCP-l-qscd, QCP-l	
CN=BYTE TCG Certification Authority R1,OU=BYTE-PKI,O=BYTE Computer S.A.,C=GR	D8F0878E91E109CDE70858A4E2D5DEFC5D09DFCDE724765B33E260738AB1F993	ETSI EN 319 411-1: NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2: QCP-n-qscd, QCP-n, QCP-l-qscd, QCP-l	
CN=BYTE UHCC Certification Authority 001,OU=BYTE-	1A4F071D4A56B9442003BA2DEF04C56944B4D0738E4806CE97A2FC68C3B420E5	ETSI EN 319 411-1: NCP, NCP+, DVCP, OVCP	

PKI,2.5.4.97=VATGR-094265075,O=BYTE Computer S.A.,C=GR		ETSI EN 319 411-2: QCP-n-qscd, QCP-n, QCP-l-qscd, QCP-l	
CN=BYTE KSHDE Certification Authority 001,OU=BYTE-PKI,2.5.4.97=VATGR-094265075,O=BYTE Computer S.A.,C=GR	96E44DCA8F33867659FDA703A61D4D4F1077EF4CF4F8330E04B28544DEB572EF	ETSI EN 319 411-1: NCP, NCP+, DVCP, OVCP ETSI EN 319 411-2: QCP-n-qscd, QCP-n, QCP-l-qscd, QCP-l	

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

Modifications record

Version	Issuing Date	Changes
Version 1	2023-11-10	Initial attestation Reference: (AA2023111001)

End of the audit attestation letter.