

Summary Report

Case #00000853

1) Audit Statement URLs

Standard: https://www.hunguard.hu/wp-content/uploads/2021/10/Attestation_letter_004_RSA_v10_ds.pdf

Code Signing:

https://www.hunguard.hu/wp-content/uploads/2021/10/Attestation_letter_004_RSA_v10_ds.pdf

BR: https://www.hunguard.hu/wp-content/uploads/2021/10/Attestation_letter_004_RSA_v10_ds.pdf

EV SSL: https://www.hunguard.hu/wp-content/uploads/2021/10/Attestation_letter_004_RSA_v10_ds.pdf

2) Root Certificates

Root Case No. R00001854

Microsec e-Szigno Root CA 2009

3C5F81FEA5FAB82C64BFA2EAECAFCDE8E077FC8620A7CAE537163DF36EDBF378

3) Errors in Audit Statements

Error(s)	Recommended Actions
[R00001854] Failed to validate EKU 'Server Authentication' because the standard names and standard policies are not found in the audit letters (case insensitive): "TS 102 042 V2.4.1, DVCP;OVCP;PTC-BR"; "EN 319 411-1 V1.1.1, DVCP;OVCP;PTC-BR"; "EN 319 411-2 V2.1.1, QCP-n;QCP-l;QCP-w;QCP-n-qscd;QCP-l-qscd;"; "EN 319 411-1 V1.2.2, DVCP;OVCP;PTC-BR"; "EN 319 411-2 V2.2.2, QCP-n;QCP-l;QCP-w;QCP-n-qscd;QCP-l-qscd"	Auditor must provide an audit statement that clearly specifies the audit standards applied during the audit. Reference http://aka.ms/auditreqs
[R00001854] Failed to validate EKU 'Client Authentication' because the standard names and standard policies are not found in the audit letters (case insensitive): "TS 102 042 V2.4.1, LCP;NCP;NCP+"; "EN 319 411-1 V1.1.1, LCP;NCP;NCP+"; "EN 319 411-1 V1.2.2, LCP;NCP;NCP+"; "EN 319 411-2 V2.1.1, QCP-n;QCP-l;QCP-w;QCP-n-qscd;QCP-l-qscd;"; "EN 319 411-2 V2.2.1, QCP-n;QCP-l;QCP-w;QCP-n-qscd;QCP-l-qscd"	Auditor must provide an audit statement that clearly specifies the audit standards applied during the audit. Reference http://aka.ms/auditreqs
[R00001854] Failed to validate EKU 'Code Signing' because the standard names and standard policies are not found in the audit letters.	Auditor must provide an audit statement that clearly specifies the audit standards applied during the audit. Reference http://aka.ms/auditreqs
[R00001854] Failed to validate EKU 'Secure Email' because the standard names	Auditor must provide an audit statement that clearly specifies the audit standards applied

and standard policies are not found in the audit letters.	during the audit. Reference http://aka.ms/auditreqs
[R00001854] Failed to validate ECU 'IP Security Tunnel Termination' because the corresponding Audit Standard with Audit Type 'ETSI' is not found in database.	Problem with ALV configuration , please contact root store manager.
[R00001854] Failed to validate ECU 'IP Security User' because the corresponding Audit Standard with Audit Type 'ETSI' is not found in database.	Problem with ALV configuration , please contact root store manager.
[R00001854] Failed to validate ECU 'Time Stamping' because the standard names and standard policies are not found in the audit letters.	Auditor must provide an audit statement that clearly specifies the audit standards applied during the audit. Reference http://aka.ms/auditreqs
[R00001854] Failed to validate ECU 'Encrypting File System' because the corresponding Audit Standard with Audit Type 'ETSI' is not found in database.	Problem with ALV configuration , please contact root store manager.

4) Non Error Logs

Message(s)	Recommended Actions
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