

## **CONSEJO GENERAL DE LA ABOGACÍA ESPAÑOLA MANAGEMENT'S ASSERTION**

Consejo General de la Abogacía Española (“CGAE”) operates the Certification Authority (CA) services known as for its CAs listed in Appendix A, and provides the following CA services:

- Certificate issuance
- Certificate distribution
- Certificate revocation
- Certificate validation

The management of CGAE is responsible for establishing and maintaining effective controls over its CA operations, including its CA business practices disclosure on its website, CA business practices management, CA environmental controls, CA key lifecycle management controls, subscriber key lifecycle management controls, certificate lifecycle management controls, and subordinate CA certificate lifecycle management controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

There are inherent limitations in any controls, including the possibility of human error, and the circumvention or overriding of controls. Accordingly, even effective controls can only provide reasonable assurance with respect to CGAE’s Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

CGAE management has assessed its disclosures of its certificate practices and controls over its CA services. Based on that assessment, in CGAE management’s opinion, in providing its Certification Authority (CA) services at Madrid, Spain, throughout the period from April 1<sup>st</sup>, 2023, to March 31<sup>st</sup>, 2024, CGAE has:

- Disclosed its business, key lifecycle management, certificate lifecycle management, and CA environmental control practices in its:

CPS Name	OID	CPS Link
Certification Practices Statement	1.3.6.1.4.1.16533.10.1.1	<a href="#">CPS_ACA_022_EN.pdf</a>
<b>CP Link</b>		
Qualified Membership Certificate	1.3.6.1.4.1.16533.10.2.1	<a href="#">CP1_ACA_014_EN.pdf</a>
Qualified Administrative Staff Certificates	1.3.6.1.4.1.16533.10.3.1	<a href="#">CP2_ACA_014_EN.pdf</a>
Qualified Legal Entity Representative Certificates	1.3.6.1.4.1.16533.10.10.1	<a href="#">CP8_ACA_CA1_007.0_EN.pdf</a>
Qualified European Lawyer Certificates	1.3.6.1.4.1.16533.10.9.1	<a href="#">CP7_ACA_009.0_EN.pdf</a>
Qualified Certificates of Electronic Seal	1.3.6.1.4.1.16533.20.3.1	<a href="#">CP2_ACA_TC_010.0_EN.pdf</a>
Qualified Professional Staff Certificates	1.3.6.1.4.1.16533.20.4.1	<a href="#">CP4_ACATC_009.0_EN.pdf</a>
Qualified Authorized Certificates	1.3.6.1.4.1.16533.20.6.1	<a href="#">CP7_ACACA2_007_EN.pdf</a>
The Law Society of Scotland Qualified Certificates	1.3.6.1.4.1.16533.20.5.1	<a href="#">CP6_ACATC_006.0_EN.pdf</a>

- Maintained effective controls to provide reasonable assurance that:
  - CGAE's Certification Practice Statements are consistent with its Certificate Policies
  - CGAE provides its services in accordance with its Certificate Policies (if applicable) and Certification Practice Statements.
- Maintained effective controls to provide reasonable assurance that:
  - The integrity of keys and certificates it manages is established and protected throughout their lifecycles.
  - The integrity of subscriber keys and certificates it manages is established and protected throughout their lifecycles.
  - Subscriber information is properly authenticated (for the registration activities performed by CGAE); and
  - Subordinate CA certificate requests are accurate, authenticated, and approved.
- Maintained effective controls to provide reasonable assurance that:
  - logical and physical access to CA systems and data is restricted to authorized individuals.
  - the continuity of key and certificate management operations is maintained; and
  - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity.

In accordance with the WebTrust Principles and Criteria for Certification Authorities v2.2.2 including the following:

### **CA Business Practices Disclosure**

- Certification Practice Statement (CPS)
- Certificate Policy (CP)

### **CA Business Practices Management**

- Certificate Policy Management
- Certification Practice Statement Management
- CP and CPS Consistency

### **CA Environmental Controls**

- Security Management
- Asset Classification and Management
- Personnel Security
- Physical & Environmental Security
- Operations Management
- System Access Management
- System Development and Maintenance
- Business Continuity Management
- Monitoring and Compliance
- Audit Logging

### **CA Key Lifecycle Management Controls**

- CA Key Generation
- CA Key Storage, Backup, and Recovery
- CA Public Key Distribution
- CA Key Usage
- CA Key Archival and Destruction
- CA Key Compromise
- CA Cryptographic Hardware Lifecycle Management
- CA Key Escrow

### **Subscriber Key Lifecycle Management Controls**

- CA-Provided Subscriber Key Generation Services
- CA-Provided Subscriber Key Storage and Recovery Services

- Integrated Circuit Card (ICC) Lifecycle Management
- Requirements for Subscriber Key Management

#### **Certificate Lifecycle Management Controls**

- Subscriber Registration
- Certificate Renewal
- Certificate Rekey
- Certificate Issuance
- Certificate Distribution
- Certificate Revocation
- Certificate Suspension
- Certificate Validation

#### **Subordinate CA Certificate Lifecycle Management Controls**

- Subordinate CA Certificate Lifecycle Management

Consejo General de la Abogacía Española does not escrow its CA keys. Accordingly, our assertion does not extend to controls that would address that criterion.

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Victoria Ortega Benito  
President of Consejo General de la Abogacía Española  
May 27, 2024

**Appendix A:**

<b>Root/Subordinate Name</b>	<b>Subject Key Identifier</b>	<b>Certificate Serial Number</b>	<b>SHA Fingerprint - 256</b>	<b>MD5 Fingerprint</b>
<b>CA ACA ROOT</b>	1a55e41531e 2319b11d488 717a003d702 805bfcd	474391243fcec 30d5748286be e805dab	97f654859cbde586fd9 0311e82ec7902c238c ba0d6e529564c9c88f4 4895ec50	d496592b30570738 6cc5f3cdb259ae66d 7661fca
<b>ACA ROOT / CA Subordinada ACA CA1</b>	72a9e7d68e0 267a04a4c1a 6731bcb7fecb 84b49b	491ef8c2bf472 4d3576bd181fc 6705ad	705eb3a0b1f09deda3e d45766bbbc02197700 abb1e2d1d9e2862ac5 89dc9fd77	53d27de605858349f a2bd581d386407ee e732517
<b>ACA ROOT / CA Subordinada ACA CA2</b>	8a151faf74ef1 f0107732a902 a41097e1b48 d0c0	49a91da5cd0d 70c3576bd11e 009d55dd	7e9316a5cecfb90a53a dc3c7769450f42cdc3a 9b85df4c7577b053dcb b255812	5c4df5ddc8e269a35 d26ec18e14402f109 b25030