

Ernst & Young P/S Osvald Helmuths Vej 4 P.O. Box 250 2000 Frederiksberg Denmark Telephone +45 73 23 30 00 Fax +45 72 29 30 30 www.ey.com/dk CVR no. 30 70 02 28

To the management of Telia Company AB (Telia)

29 January 2019

Independent Assurance Report

Scope

We have been engaged, in a reasonable assurance engagement, to report on Telia management's statement that for its Certification Authority (CA) operations in Finland and Sweden, as of 31 October 2018 for its CAs as enumerated in Attachment A, Telia has:

- disclosed its SSL certificate life cycle management business practices in its:
 - Telia Root Certificate Policy and Certification Practice Statement v2.3;
 - Telia Server Certificate Policy and Certification Practice Statement v2.2;
 - Telia Gateway Certificate Policy and Certification Practice Statement v1.6;
 - Telia Organizational User Certificate Policy and Certification Practice Statement v1.3;
 - TeliaSonera Customer CA Certificate Policy and Certification Practice Statement v1.2; and
 - Telia Production Certification Practice Statement v2.5

including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements on the Telia website, and provided such services in accordance with its disclosed practices

- suitably designed, and placed into operation, controls to provide reasonable assurance that
 - the integrity of keys and SSL certificates it manages is established and protected throughout their life cycles; and
 - SSL subscriber information is properly authenticated (for the registration activities performed by Telia)
- > suitably designed, and placed into operation, 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

And, for its CAs as enumerated in Attachment A

suitably designed, and placed into operation, controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum

in accordance with the <u>WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.3.</u>

Certification Authority's responsibilities

Telia's management is responsible for its statement, including the fairness of its presentation, and the provision of its described services in accordance with the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.3.



Our independence and quality control

We have complied with the independence and other ethical requirements of the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

Ernst & Young Godkendt Revisionspartnerselskab applies International Standard on Quality Control 1¹ and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Auditor's responsibilities

Our responsibility is to express an opinion on management's statement based on our procedures. We conducted our procedures in accordance with International Standards on Assurance Engagements 3000 Assurance Engagements Other than Audits or Reviews of Historical Financial Information, issued by the International Auditing and Assurance Standards Board. This standard requires that we plan and perform our procedures to obtain reasonable assurance about whether, in all material respects, management's statement is fairly stated, and, accordingly, included:

- obtaining an understanding of Telia's SSL certificate life cycle management business practices, including its relevant controls over the issuance, renewal, and revocation of SSL certificates, and obtaining an understanding of Telia's network and certificate system security to meet the requirements set forth by the CA/Browser Forum;
- (2) evaluating the suitability of the design of the controls; and
- (3) performing such other procedures as we considered necessary in the circumstances.

We did not perform procedures to determine the operating effectiveness of controls for any period. Accordingly, we express no opinion on the operating effectiveness of any aspects of Telia's controls, individually or in the aggregate.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Suitability of controls

The suitability of the design of the controls at Telia and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls, and other factors present at individual subscriber and relying party locations. We have performed no procedures to evaluate the suitability of the design of the controls at individual subscriber and relying party locations.

Inherent limitations

Because of the nature and inherent limitations of controls, Telia's ability to meet the aforementioned criteria may be affected. For example, controls may not prevent, or detect and correct, error, fraud, unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection of any conclusions based on our findings to future periods is subject to the risk that changes may alter the validity of such conclusions.

¹ ISQC 1, Quality Control for Firms that Perform Audits and Reviews of Financial Statements, and Other Assurance and Related Services Engagements



Basis for qualified opinion

During our procedures, we noted the following that caused a qualification of our opinion:

#	Deviation	Relevant WebTrust Criteria
1	The Key Usage extension in the root CA certificates of TeliaSonera Root CA v1 and Sonera Class 2 CA is not marked critical and TeliaSonera Root CA v1 certificate's subject information does not include subject:countryName. This caused WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.3, Principle 2, Criterion 2.3 to not be met.	Principle 2, Criterion 2.3 The CA maintains controls to provide reasonable assurance that the extensions, key sizes, and certificate policy identifiers (including Reserved Certificate Policy Identifiers) of Root CA certificates generated conform to the Baseline Requirements.
	However, Telia generated a new root CA, Telia Root CA v2, subsequent to the reporting date of this report on 29 November 2018, which is planned to eventually replace TeliaSonera Root CA v1 and Sonera Class 2 CA. Extensions, key sizes, and certificate policy identifiers (including Reserved Certificate Policy Identifiers) of the new Telia Root CA v2 certificate conform to the Baseline Requirements.	

Qualified Opinion

In our opinion, except for the matters described in the basis for qualified opinion section above, as of 31 October 2018, Telia has, in all material respects:

- disclosed its SSL certificate life cycle management business practices in its:
 - Telia Root Certificate Policy and Certification Practice Statement v2.3;
 - Telia Server Certificate Policy and Certification Practice Statement v2.2;
 - <u>Telia Gateway Certificate Policy and Certification Practice Statement v1.6</u>;
 - Telia Organizational User Certificate Policy and Certification Practice Statement v1.3;
 - TeliaSonera Customer CA Certificate Policy and Certification Practice Statement v1.2; and
 - Telia Production Certification Practice Statement v2.5

including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements on the Telia website, and provided such services in accordance with its disclosed practices

- suitably designed, and placed into operation, controls to provide reasonable assurance that
 - the integrity of keys and SSL certificates it manages is established and protected throughout their life cycles; and
 - SSL subscriber information is properly authenticated (for the registration activities performed by Telia)
- suitably designed, and placed into operation, 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
- suitably designed, and placed into operation, controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum

in accordance with the <u>WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with</u> Network Security v2.3.



This report does not include any representation as to the quality of Telia's services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.3, nor the suitability of any of these Telia's services for any customer's intended purpose.

Copenhagen, 29 January 2019

ERNST & YOUNG P/S Godkendt Revisionspartnerselskab CVR no. 3070 02 28

Claus Thaudahl Hansen State Authorised Public Accountant mne19675 Juha Sunila

Senior Manager, CISA, CISSP



Attachment A: List of CAs in Scope

The following CAs were in scope for the SSL Baseline Requirements and Network Security Requirements:

CA #	Cert. #	Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
1	1	CN = Sonera Class2 CA O = Sonera C = FI	Self-signed	1d	RSA 2048 bits	sha1RSA	6 April 2001	6 April 2021	3c	37 f7 6d e6 07 7c 90 c5 b1 3e 93 1a b7 41 10 b4 f2 e4 9a 27	
2	1	CN = TeliaSonera Root CA v1 O = TeliaSonera	Self-signed	00 95 be 16 a0 f7 2e 46 f1 7b 39 82 72 fa 8b cd 96		sha1RSA	18 October 2007	18 October 2032	8f 9a 96 0c d5 eb fa	43 13 bb 96 f1 d5 86 9b c1 4e 6a 92 f6 cf f6 34 69 87 82 37	
	2	CN = TeliaSonera Root CA v1 O = TeliaSonera	Sonera Class2 CA	00 87 ed 2e 1a 28 26 4a c5 19 aa 3a eb b9 0d a2 cb		sha256RSA	5 December 2014	5 April 2021	8f 9a 96 0c d5 eb fa	9f f6 1d eb b4 ed 26 3b 4d be c7 79 87 ca 49 3c 6c c9 3a a4	
	3	CN = TeliaSonera Root CA v1 O = TeliaSonera	Sonera Class2 CA	00 d1 e0 3e 5b 48 ed c7 9e 09 3f 40 de e1 61 c3 8b		sha1RSA	18 October 2007	17 October 2019	8f 9a 96 0c d5 eb fa	f4 67 16 7f 48 8b c8 34 66 38 88 a6 9a db 4c b9 74 16 d6 06	
3	1	CN = TeliaSonera Extended Validation SSL CA v1 O = TeliaSonera C = FI	TeliaSonera Root CA v1	00 99 38 b8 d6 06 28 ea 59 2e 26 01 0f d2 66 e8 11		sha256RSA	16 March 2015	17 October 2032	c2 5c 24 9b 95 92 40	f1 f5 48 b0 1e b2 66 fa 95 c3 0f 79 c3 c9 1f 58 ea 3d f1 8c	
4	1	CN = TeliaSonera Server CA v2 O = TeliaSonera C = FI	TeliaSonera Root CA v1	4c 46 2a f6 db fb f7 80 4f 84 c1 7c fe a9 72 b6		sha256RSA	16 October 2014	16 October 2032	25 f9 c6 8c d5 64 f5	Oe c6 42 d0 Of 8d cf 7b 19 6a c0 a9 f2 c8 57 e3 42 68 79 a4	
5	1	CN = TeliaSonera Server CA v1 O = TeliaSonera	TeliaSonera Root CA v1	10 68 4a 0d 86 e8 43 59 2d 16 74 6a 88 15 2f 81		sha1RSA	13 May 2013	17 October 2032	61 05 84 8b 2d 0c 3b	58 a6 98 c2 b1 54 20 d6 f3 4a 33 d0	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
6	1	CN = TeliaSonera Gateway CA v2 O = TeliaSonera C = FI	TeliaSonera Root CA v1	00 86 3c 75 64 11 95 85 4f b4 31 38 a0 a0 cf 8a a3		sha256RSA	16 October 2014	16 October 2032	8b ca 68 cd 1e 2d c4	e9 94 46 91 8e 3f af f3 ae d2 47 a3	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
7	1	CN = TeliaSonera Gateway CA v1 O = TeliaSonera	TeliaSonera Root CA v1	35 79 1d 87 92 51 6d 61 b1 1c 4b ef af 76 c1 da		sha1RSA	13 May 2013	17 October 2032	6d 19 49 99 d2 fb b0	cc be 92 21 26 68 52 9f e5 5f 7d cd	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
8	1	CN = Telia Domain Validation CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 65 84 e3 4a 38 d9 e9 63 eb ee d2 17 47 84		sha256RSA	29 August 2018	18 October 2032	71 93 7b 4b 11 f6 b8	38 c8 bb 88 69 79 3f 48 e2 95 5f 97 91 8b 4a c2 6a dc 80 56	



CA #	Cert. #	Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
		CN = Telia Domain Validation CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 65 37 a2 2c a0 32 e7 bc f7 28 a6 c9 3d 30		sha256RSA		2032	05 c4 fa 5f fa 0a 33	eb da fd 29 d2 f6 13 b0 94 18 ec 45 57 a6 dd b0 9d c5 13 9b	The certificate has been revoked 29 Aug 2018.
		CN = Telia Domain Validation CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 64 8d db 96 77 b2 df bf 02 b0 59 6e 25 d3		sha256RSA	12 July 2018	2032	05 c4 fa 5f fa 0a 33	ef 61 aa cd 36 ca 20 b9 ed a7 cc 87 fb e2 ce f4 43 b1 44 b0	The certificate has been revoked 14 Aug 2018.
9		CN = Telia Domain Validation SSL CA v1 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 61 ae 20 05 ce 3f 12 7e f8 8d d7 25 1b b1		sha256RSA	19 February 2018	2032	2b e3 a2 ab 9c 0b c9	37 8a 68 d8 f4 01 87 6d 29 c1 c7 7c 5b	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.

The following CAs have not issued publicly trusted SSL/TLS certificates intended to authenticate servers on the Internet (i.e. certificates containing the id-kp-serverAuth OID (1.3.6.1.5.5.7.3.1) in the extendedKeyUsage extension) and they were in scope only for the Network Security Requirements:

CA #	Cert. #	Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
10		CN = Telia Document Signing CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 65 84 c9 e9 2b 80 33 f5 86 f0 3c 5c a0 dc		sha256RSA	29 August 2018	18 October 2032	f4 34 ce 87 8e 9b 1f	83 53 7f b0 87 ef f3 e2 e9 6a f2 10 8a 41 d8 9c 4b 5d 52 2e	
		CN = Telia Document Signing CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 65 37 9a f8 b4 b1 0b 5d b2 29 4f 44 87 ee		sha256RSA	12 July 2018	17 October 2032	d5 a2 f2 0c 57 57 bd	41 58 61 bc 1d 5b a6 d0 56 f6 5c 31 b1 8a be c1 7c 78 7d 1a	The certificate has been revoked 29 Aug 2018.
		CN = Telia Document Signing CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 64 8d ba 93 a4 85 78 8f 07 78 2b 07 f5 1b		sha256RSA	12 July 2018	17 October 2032	d5 a2 f2 0c 57 57 bd	c3 45 9c 70 f7 1d 35 83 8b b4 94 82 c7 30 58 5d 71 90 c4 ae	The certificate has been revoked 14 Aug 2018.
		CN = Telia Document Signing CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 64 8d 94 37 0a 7d 9a 41 25 90 d5 84 f4 56		sha256RSA	12 July 2018	17 October 2032	8a fc 3b 71 cf 58 80	27 b2 5c 85 8f 93 72 5c 41 48 79 3d 74 ad 6b 3e 19 41 d5 a3	The certificate has been revoked 12 Jul 2018.
11		CN = Telia Document Signing CA v1 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 60 4b 22 f6 76 3f 09 01 ee 04 83 6b 97 3c		sha256RSA	28 November 2017	18 October 2032	ee 2a a3 20 42 d6 99 4e 4e 3d 1e 9e 4f e0 b8 a9 9d 74 db fa	59 51 61 ab 72 81 54 58 76 bf 38 ad 93 6c c0 3a b1 2b 8f 90	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
12		CN = TeliaSonera Class 1 CA v2 O = TeliaSonera C = FI	TeliaSonera Root CA v1	00 fd 41 dd 7f d1 9f 3e e9 f8 5d 9e 43 71 33 d4 db		sha256RSA	16 October 2014	16 October 2032	1a fe 26 41 46 6e cb	89 e3 c8 68 96 af 10 e2 f4 ee cb c8 12 04 6e b9 a4 4c 8f d0	
13		CN = TeliaSonera Class 1 CA v1 O = TeliaSonera	TeliaSonera Root CA v1	00 f8 5d 2f 19 0c 60 9f 14 94 b2 8d f9 c1 d1 e7 4c		sha1RSA	13 May 2013	17 October 2032	8c a6 82 6b 4d 8b 32	72 a5 b9 48 01 98 8a	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
14		CN = TeliaSonera Class 2 CA v2 O = TeliaSonera C = SE	TeliaSonera Root CA v1	63 7c 0b d7 85 a5 bf 29 da 60 2d 7c 4d 7a 70 b1		sha256RSA	16 October 2014	16 October 2032	00 97 15 3f 69 f1 dc	25 5a d6 e3 86 59 63 cf 5a d9 7b 31 2a 26 86 e2 4e db 92 24	



CA #	Cert. #	Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
15		CN = TeliaSonera Class 2 CA v1 O = TeliaSonera	TeliaSonera Root CA v1	00 d0 d7 72 72 9a 04 17 97 f8 9e da e3 82 f9 1f 11		sha1RSA	13 May 2013	17 October 2032	4b 2a e8 b3 df 6d a7		The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
16		CN = TeliaSonera Email CA v4 O = TeliaSonera C = SE	TeliaSonera Root CA v1	52 eb a0 d8 b7 4b 46 eb 85 57 cd 6d a2 a3 dd dd		sha256RSA	16 October 2014	16 October 2032	f0 a6 29 54 35 87 95	df fd 4e 47 cf f7 c0 17 0a 53 eb ea 18 20 fb 4f 95 04 60 f5	
17		CN = TeliaSonera Email CA v3 O = TeliaSonera	TeliaSonera Root CA v1	00 81 51 ad 72 8b 67 a5 7f a4 55 24 8d 81 d3 57 f9		sha1RSA	13 May 2013	17 October 2032	c9 ad 5b ce 66 28 9a		The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
18		CN = Ericsson NL Individual CA v3 O = Ericsson C = SE	TeliaSonera Root CA v1	53 b8 7e 83 e1 9c 99 28 93 b0 9b 49 1c ec b8 eb		sha256RSA	27 October 2015	27 October 2025	ac 20 3d d8 dc e3 91		The CA certificate has the following Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-emailProtection
19		CN = Ericsson NL Individual CA v2 O = Ericsson	TeliaSonera Root CA v1	00 a0 0c cb cc 9b 99 98 ec e2 3a 70 f4 7c c1 c0 59		sha1RSA	27 May 2014	27 May 2024	86 02 c3 2f 6f 06 ca		The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
											The CA certificate has the following Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-emailProtection

The following CAs in the CA hierarchy were not in the scope of the engagement. According to the CA, they have not issued publicly distributed and trusted certificates, instead the certificates are only relied by Telia's authentication service.

#	Cer	: Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
20	1	CN = TeliaSonera Mobile ID CA v2 O = TeliaSonera Finland Oyj C = FI		01 61 ae 3e 89 33 e5 b8 95 8a ef 92 9c 0c eb		sha256RSA	19 February 2018	2032		87 ea b2 69 88 a0 98 ca 27 ae 04 0b	The CA certificate has the following Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-timeStamping



CA #	Cert. #	Subject	Issuer		Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
	2	CN = TeliaSonera Mobile ID CA v2 O = TeliaSonera Finland Oyj C = FI	TeliaSonera Root CA v1	03 75 c4 9b 7e 63 ce 43 37 07 ff 19 84 37 a5 ef		sha256RSA	26 January 2016	17 October 2032		9c a5 0a cc c9 bc 66 b0 84 9b aa 78 2a	The certificate has been revoked 17 Apr 2018. The CA certificate had the following Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-emailProtection id-kp-timeStamping
21	1	CN = TeliaSonera Mobile ID CA v1 O = TeliaSonera Finland Oyj C = FI	TeliaSonera Root CA v1	01 63 8b ea 73 4a fa f8 7f 6e 51 24 37 1f 72		sha256RSA	23 May 2018	16 October 2032		33 ca 27 66 3f 1d 29 7e e8 43 62 a1 22	The CA certificate has the following Extended Key Usage (EKU) attributes: id-kp-clientAuth
	2	CN = TeliaSonera Mobile ID CA v1 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 62 af 14 90 9a 4c 15 5a 56 ba 6d b7 ab 5f		sha256RSA	10 April 2018	16 October 2032	c1 0b d6 26 2c d1 08	10 93 8f c6 a9 d0 60 9c Oc f4 4a ba	The certificate has been revoked 23 May 2018. The CA certificate has the following Extended Key Usage (EKU) attributes: id-kp-clientAuth
	3	CN = TeliaSonera Mobile ID CA v1 O = TeliaSonera Finland Oyj C = Fl	TeliaSonera Root CA v1	00 d7 6a 8b c5 05 09 00 a1 9b 44 5c 87 28 cc a6 36		sha256RSA	16 October 2014	16 October 2032		35 c2 fc a8 6e 20 c3 df ff fd 6a 19	The certificate has been revoked 17 Apr 2018. The CA certificate had the following Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-emailProtection
	4	CN = TeliaSonera Mobile ID CA v1 O = TeliaSonera Finland Oyj C = FI	TeliaSonera Root CA v1	00 f9 4c 94 77 c4 fb 88 be 33 5e 65 72 d3 7a 72 25		sha256RSA	16 December 2010	17 October 2032		cb 18 ac 54 e8 d1 6c 01 93 dd 95 4e 18 53 7b 8a 71 b2 34 e7	

Telia

TELIA CERTIFICATION AUTHORITY

TELIA'S MANAGEMENT STATEMENT

Telia Company AB (Telia) operates the Certification Authority (CA) services as enumerated in Attachment A, and provides SSL CA services.

Telia management has assessed its disclosures of its certificate practices and controls over its SSL CA services. During our assessment we noted the following deviations which caused the relevant criteria to not be met:

Deviation Relevant WebTrust Criteria The Key Usage extension in the root CA certificates Principle 2, Criterion 2.3 of TeliaSonera Root CA v1 and Sonera Class 2 CA The CA maintains controls to provide reasonable is not marked critical and TeliaSonera Root CA v1 assurance that the extensions, key sizes, and certificate certificate's subject information does not include policy identifiers (including Reserved Certificate Policy subject:countryName. Identifiers) of Root CA certificates generated conform to the Baseline Requirements. This caused WebTrust Principles and Criteria for Certification Authorities - SSL Baseline with Network Security v2.3, Principle 2, Criterion 2.3 to not be met. However, Telia generated a new root CA, Telia Root CA v2, subsequent to the reporting date of this report on 29 November 2018, which is planned to eventually replace TeliaSonera Root CA v1 and Sonera Class 2 CA. Extensions, key sizes, and certificate policy identifiers (including Reserved Certificate Policy Identifiers) of the new Telia Root CA v2 certificate conform to the Baseline Requirements.

Based on that assessment, in Telia management's opinion, except for the matters described in the preceding table, in providing its SSL and non-SSL Certification Authority (CA) services in Finland and Sweden, as of 31 October 2018, Telia has:

- disclosed its SSL certificate life cycle management business practices in its:
 - Telia Root Certificate Policy and Certification Practice Statement v2.3;
 - Telia Server Certificate Policy and Certification Practice Statement v2.2;
 - Telia Gateway Certificate Policy and Certification Practice Statement v1.6;
 - Telia Organizational User Certificate Policy and Certification Practice Statement v1.3;
 - TeliaSonera Customer CA Certificate Policy and Certification Practice Statement v1.2; and
 - Telia Production Certification Practice Statement v2.5

including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements on the Telia website, and provided such services in accordance with its disclosed practices

- suitably designed, and placed into operation, controls to provide reasonable assurance that
 - the integrity of keys and SSL certificates it manages is established and protected throughout their life cycles; and
 - SSL subscriber information is properly authenticated (for the registration activities performed by Telia)
- suitably designed, and placed into operation, 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
- suitably designed, and placed into operation, controls to provide reasonable assurance that it
 meets the Network and Certificate System Security Requirements as set forth by the CA/Browser
 Forum

in accordance with the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.3.

Stockholm, 29 January 2019

Telia Company AB

Shahryar Khan

Head of GSO NW Transport Automation and Systems



Attachment A: List of CAs in Scope

The following CAs were in scope for the SSL Baseline Requirements and Network Security Requirements:

CA #		Ing CAS were in scope for the SS Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
1	1	CN = Sonera Class2 CA O = Sonera C = FI	Self-signed	1d	RSA 2048 bits	sha1RSA	6 April 2001	6 April 2021	4a a0 aa 58 84 d3 5e 3c	37 f7 6d e6 07 7c 90 c5 b1 3e 93 1a b7 41 10 b4 f2 e4 9a 27	
2	1	CN = TeliaSonera Root CA v1 O = TeliaSonera	Self-signed	00 95 be 16 a0 f7 2e 46 f1 7b 39 82 72 fa 8b cd 96		sha1RSA	18 October 2007	18 October 2032		43 13 bb 96 f1 d5 86 9b c1 4e 6a 92 f6 cf f6 34 69 87 82 37	
	2	CN = TeliaSonera Root CA v1 O = TeliaSonera	Sonera Class2 CA	00 87 ed 2e 1a 28 26 4a c5 19 aa 3a eb b9 0d a2 cb		sha256RSA	5 December 2014	5 April 2021		9f f6 1d eb b4 ed 26 3b 4d be c7 79 87 ca 49 3c 6c c9 3a a4	
	3	CN = TeliaSonera Root CA v1 O = TeliaSonera	Sonera Class2 CA	00 d1 e0 3e 5b 48 ed c7 9e 09 3f 40 de e1 61 c3 8b		sha1RSA	18 October 2007	17 October 2019		f4 67 16 7f 48 8b c8 34 66 38 88 a6 9a db 4c b9 74 16 d6 06	
3		CN = TeliaSonera Extended Validation SSL CA v1 O = TeliaSonera C = FI	TeliaSonera Root CA v1	00 99 38 b8 d6 06 28 ea 59 2e 26 01 0f d2 66 e8 11		sha256RSA	16 March 2015	17 October 2032		f1 f5 48 b0 1e b2 66 fa 95 c3 0f 79 c3 c9 1f 58 ea 3d f1 8c	
4		CN = TeliaSonera Server CA v2 O = TeliaSonera C = FI	TeliaSonera Root CA v1	4c 46 2a f6 db fb f7 80 4f 84 c1 7c fe a9 72 b6		sha256RSA	16 October 2014	16 October 2032		0e c6 42 d0 0f 8d cf 7b 19 6a c0 a9 f2 c8 57 e3 42 68 79 a4	
5	1	CN = TeliaSonera Server CA v1 O = TeliaSonera	TeliaSonera Root CA v1	10 68 4a 0d 86 e8 43 59 2d 16 74 6a 88 15 2f 81		sha1RSA	13 May 2013	17 October 2032			The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
6	1	CN = TeliaSonera Gateway CA v2 O = TeliaSonera C = FI	TeliaSonera Root CA v1	00 86 3c 75 64 11 95 85 4f b4 31 38 a0 a0 cf 8a a3		sha256RSA	16 October 2014	16 October 2032			The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
7	1	CN = TeliaSonera Gateway CA v1 O = TeliaSonera	TeliaSonera Root CA v1	35 79 1d 87 92 51 6d 61 b1 1c 4b ef af 76 c1 da		sha1RSA	13 May 2013	17 October 2032			The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
8	1	CN = Telia Domain Validation CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 65 84 e3 4a 38 d9 e9 63 eb ee d2 17 47 84	RSA 4096 bits	sha256RSA	29 August 2018	18 October 2032		38 c8 bb 88 69 79 3f 48 e2 95 5f 97 91 8b 4a c2 6a dc 80 56	



CA #	Cert. #	Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
		CN = Telia Domain Validation CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 65 37 a2 2c a0 32 e7 bc f7 28 a6 c9 3d 30	RSA 4096 bits	sha256RSA	12 July 2018		c4 fa 5f fa 0a 33 02 bd	eb da fd 29 d2 f6 13 b0 94 18 ec 45 57 a6 dd b0 9d c5 13 9b	The certificate has been revoked 29 Aug 2018.
		CN = Telia Domain Validation CA v2 O = Telia Finland Oyj C = FI		01 64 8d db 96 77 b2 df bf 02 b0 59 6e 25 d3	RSA 4096 bits	sha256RSA	12 July 2018	1	c4 fa 5f fa 0a 33 02 bd	ef 61 aa cd 36 ca 20 b9 ed a7 cc 87 fb e2 ce f4 43 b1 44 b0	The certificate has been revoked 14 Aug 2018.
9		CN = Telia Domain Validation SSL CA v1 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 61 ae 20 05 ce 3f 12 7e f8 8d d7 25 1b b1	RSA 4096 bits	sha256RSA	19 February 2018		e3 a2 ab 9c 0b c9 5d e4	68 d8 f4 01 87 6d 29 c1 c7 7c 5b	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.

The following CAs have not issued publicly trusted SSL/TLS certificates intended to authenticate servers on the Internet (i.e. certificates containing the id-kp-serverAuth OID

(1.3.6.1.5.5.7.3.1) in the extendedKeyUsage extension) and they were in scope only for the Network Security Requirements:

CA #	Cert. #	Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
10	1	CN = Telia Document Signing CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 65 84 c9 e9 2b 80 33 f5 86 f0 3c 5c a0 dc	RSA 4096 bits	sha256RSA	29 August 2018	18 October 2032		83 53 7f b0 87 ef f3 e2 e9 6a f2 10 8a 41 d8 9c 4b 5d 52 2e	
	2	CN = Telia Document Signing CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 65 37 9a f8 b4 b1 0b 5d b2 29 4f 44 87 ee	RSA 4096 bits	sha256RSA	12 July 2018	17 October 2032		41 58 61 bc 1d 5b a6 d0 56 f6 5c 31 b1 8a be c1 7c 78 7d 1a	The certificate has been revoked 29 Aug 2018.
	3	CN = Telia Document Signing CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 64 8d ba 93 a4 85 78 8f 07 78 2b 07 f5 1b	RSA 4096 bits	sha256RSA	12 July 2018	17 October 2032		c3 45 9c 70 f7 1d 35 83 8b b4 94 82 c7 30 58 5d 71 90 c4 ae	The certificate has been revoked 14 Aug 2018.
	4	CN = Telia Document Signing CA v2 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 64 8d 94 37 0a 7d 9a 41 25 90 d5 84 f4 56	RSA 4096 bits	sha256RSA	12 July 2018	17 October 2032	fc 3b 71 cf 58 80 cf 37	27 b2 5c 85 8f 93 72 5c 41 48 79 3d 74 ad 6b 3e 19 41 d5 a3	The certificate has been revoked 12 Jul 2018.
11	1	CN = Telia Document Signing CA v1 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 60 4b 22 f6 76 3f 09 01 ee 04 83 6b 97 3c	RSA 4096 bits	sha256RSA	28 November 2017	18 October 2032			The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
12	1	CN = TeliaSonera Class 1 CA v2 O = TeliaSonera C = FI	TeliaSonera Root CA v1	00 fd 41 dd 7f d1 9f 3e e9 f8 5d 9e 43 71 33 d4 db		sha256RSA	16 October 2014	16 October 2032	fe 26 41 46 6e cb 82 4b	89 e3 c8 68 96 af 10 e2 f4 ee cb c8 12 04 6e b9 a4 4c 8f d0	



CA #	Cert. #	Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
13		CN = TeliaSonera Class 1 CA v1 O = TeliaSonera	TeliaSonera Root CA v1	00 f8 5d 2f 19 0c 60 9f 14 94 b2 8d f9 c1 d1 e7 4c		sha1RSA	13 May 2013	17 October 2032		a5 b9 48 01 98 8a 9f 19 b4 07 e9	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
14		CN = TeliaSonera Class 2 CA v2 O = TeliaSonera C = SE	TeliaSonera Root CA v1	63 7c 0b d7 85 a5 bf 29 da 60 2d 7c 4d 7a 70 b1		sha256RSA	16 October 2014	16 October 2032		25 5a d6 e3 86 59 63 cf 5a d9 7b 31 2a 26 86 e2 4e db 92 24	
15		CN = TeliaSonera Class 2 CA v1 O = TeliaSonera	TeliaSonera Root CA v1	00 d0 d7 72 72 9a 04 17 97 f8 9e da e3 82 f9 1f 11		sha1RSA	13 May 2013	17 October 2032			The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
16		CN = TeliaSonera Email CA v4 O = TeliaSonera C = SE	TeliaSonera Root CA v1	52 eb a0 d8 b7 4b 46 eb 85 57 cd 6d a2 a3 dd dd		sha256RSA	16 October 2014	16 October 2032		df fd 4e 47 cf f7 c0 17 0a 53 eb ea 18 20 fb 4f 95 04 60 f5	
17		CN = TeliaSonera Email CA v3 O = TeliaSonera	TeliaSonera Root CA v1	00 81 51 ad 72 8b 67 a5 7f a4 55 24 8d 81 d3 57 f9		sha1RSA	13 May 2013	17 October 2032		c7 45 36 f9 f1 90 f6 ed 62 96 29	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only.
18		CN = Ericsson NL Individual CA v3 O = Ericsson C = SE	TeliaSonera Root CA v1	53 b8 7e 83 e1 9c 99 28 93 b0 9b 49 1c ec b8 eb		sha256RSA	27 October 2015	27 October 2025		29 d0 b0 a4 37 fd 47 96 65 4d e5	The CA certificate has the following Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-emailProtection
19		CN = Ericsson NL Individual CA v2 O = Ericsson	TeliaSonera Root CA v1	00 a0 0c cb cc 9b 99 98 ec e2 3a 70 f4 7c c1 c0 59		sha1RSA	27 May 2014	27 May 2024		2e b1 e5 49 07 df 32 a5 b1 58 b0	The CA is not issuing certificates anymore and is maintained online to provide revocation status information only. The CA certificate has the following
											Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-emailProtection



The following CAs in the CA hierarchy were not in the scope of the engagement. These CAs have not issued publicly distributed and trusted subscriber certificates, instead the

certificates are only relied by Telia's authentication service.

CA #	Cert. #	Subject	Issuer	Serial	Key Algorithm and Size	Digest Algorithm	Not Before	Not After	Subject Key Identifier	SHA1 Fingerprint	Other information
20		CN = TeliaSonera Mobile ID CA v2 O = TeliaSonera Finland Oyj C = FI	TeliaSonera Root CA v1	01 61 ae 3e 89 33 e5 b8 95 8a ef 92 9c 0c eb	RSA 4096 bits	sha256RSA	19 February 2018	17 October 2032	27 2c 65 53 93 d5 a5		The CA certificate has the following Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-timeStamping
	_	CN = TeliaSonera Mobile ID CA v2 O = TeliaSonera Finland Oyj C = FI	TeliaSonera Root CA v1	03 75 c4 9b 7e 63 ce 43 37 07 ff 19 84 37 a5 ef		sha256RSA	26 January 2016	17 October 2032		57 b2 20 23 1d c6 b6 9c a5 0a cc c9 bc 66 b0 84 9b aa 78 2a	The certificate has been revoked 17 Apr 2018. The CA certificate had the following Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-emailProtection id-kp-timeStamping
21		CN = TeliaSonera Mobile ID CA v1 O = TeliaSonera Finland Oyj C = FI	TeliaSonera Root CA v1	01 63 8b ea 73 4a fa f8 7f 6e 51 24 37 1f 72	RSA 4096 bits	sha256RSA	23 May 2018	16 October 2032	c1 0b d6 26 2c d1 08 ef		The CA certificate has the following Extended Key Usage (EKU) attributes: id-kp-clientAuth
	_	CN = TeliaSonera Mobile ID CA v1 O = Telia Finland Oyj C = FI	TeliaSonera Root CA v1	01 62 af 14 90 9a 4c 15 5a 56 ba 6d b7 ab 5f	RSA 4096 bits	sha256RSA	10 April 2018	16 October 2032		90 ef e8 0c da 70 af 07 10 93 8f c6 a9 d0 60 9c 0c f4 4a ba	The certificate has been revoked 23 May 2018. The CA certificate has the following Extended Key Usage (EKU) attributes: id-kp-clientAuth
		CN = TeliaSonera Mobile ID CA v1 O = TeliaSonera Finland Oyj C = FI	TeliaSonera Root CA v1	00 d7 6a 8b c5 05 09 00 a1 9b 44 5c 87 28 cc a6 36		sha256RSA	16 October 2014	16 October 2032		80 2f f3 0f b8 b6 26 63 35 c2 fc a8 6e 20 c3 df ff fd 6a 19	The certificate has been revoked 17 Apr 2018. The CA certificate had the following Extended Key Usage (EKU) attributes: id-kp-clientAuth id-kp-emailProtection
		CN = TeliaSonera Mobile ID CA v1 O = TeliaSonera Finland Oyj C = FI	TeliaSonera Root CA v1	00 f9 4c 94 77 c4 fb 88 be 33 5e 65 72 d3 7a 72 25		sha256RSA	16 December 2010	17 October 2032		cb 18 ac 54 e8 d1 6c 01 93 dd 95 4e 18 53 7b 8a 71 b2 34 e7	