

Validation Process for Basic Signatures (Best signature time : 2023-04-22 18:05:11 (UTC))

Is the result of the 'Format Checking' building block conclusive?	✓
Is the result of the 'Identification of Signing Certificate' building block conclusive?	✓
Is the result of the 'Validation Context Initialization' building block conclusive?	✓
Is the result of the 'X.509 Certificate Validation' building block conclusive?	!
	The result of the 'X.509 Certificate Validation' building block is not conclusive!
Is the signing certificate not revoked at validation time?	✓
Is the validation time in the validity range of the signing certificate?	!
	The validation time is not in the validity range of the signing certificate!
Is the result of the 'Cryptographic Verification' building block conclusive?	✓
Is the result of the Basic Validation Process conclusive?	✗
Basic Signature Validation process failed with INDETERMINATE/OUT_OF_BOUNDS_NOT_REVOKED indication	The result of the Basic validation process is not conclusive!

Timestamp TIMESTAMP_PostSignum-TSA-TSU-2_20160802-1045**Validation Process for Time-stamps** (Production time : 2016-08-02 10:45:20 (UTC))

Is the result of the 'Identification of Signing Certificate' building block conclusive?	✓
Is the result of the 'X.509 Certificate Validation' building block conclusive?	✓
Is the result of the 'Cryptographic Verification' building block conclusive?	✓
Is the result of the 'Signature Acceptance Validation' building block conclusive?	!
	The result of the 'Signature Acceptance Validation' building block is not conclusive!
Is the result of the Basic Validation Process conclusive?	✗
Basic Signature Validation process failed with INDETERMINATE/CRYPTO_CONSTRAINTS_FAILURE_NO_POE indication	The result of the Basic validation process is not conclusive!

Time-stamp Qualification

TSA

Has a trusted list been reached for the certificate chain?	✓
Is the list of trusted lists acceptable?	✓
Trusted List : https://ec.europa.eu/tools/lotl/eu-lotl.xml	
Is the trusted list acceptable?	✓
Trusted List : https://tsl.gov.cz/publ/TSL_CZ.xtsl	
Has been an acceptable trusted list found?	✓
Is the certificate related to a TSA/QTST?	✓
Is the certificate related to a trust service with a granted status?	✓
Is the certificate related to a trust service with a granted status at the production time?	✗
	The certificate is not related to a granted status at the timestamp production time!

Timestamp TIMESTAMP_PostSignum-TSA-TSU-4_20210929-1323

PASSED

Validation Process for Time-stamps (Production time : 2021-09-29 13:23:31 (UTC))

PASSED

Is the result of the 'Identification of Signing Certificate' building block conclusive?	✓
Is the result of the 'X.509 Certificate Validation' building block conclusive?	✓
Is the result of the 'Cryptographic Verification' building block conclusive?	✓
Is the result of the 'Signature Acceptance Validation' building block conclusive?	✓

Time-stamp Qualification

QTSA

Has a trusted list been reached for the certificate chain?	✓
Is the list of trusted lists acceptable?	✓
Trusted List : https://ec.europa.eu/tools/lotl/eu-lotl.xml	
Is the trusted list acceptable?	✓
Trusted List : https://tsl.gov.cz/publ/TSL_CZ.xtsl	
Has been an acceptable trusted list found?	✓
Is the certificate related to a TSA/QTST?	✓
Is the certificate related to a trust service with a granted status?	✓
Is the certificate related to a trust service with a granted status at the production time?	✓

Validation Process for Signatures with Time and Signatures with Long-Term Validation Data (Best signature time : 2021-09-29 13:23:31 (UTC))

Is the result of the Basic Validation Process acceptable?	✓
Is the revocation data present for the certificate?	✓
Is an acceptable revocation data present for the certificate?	✓
Latest acceptable revocation : OCSP_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230422-1759	
Does the message-imprint match the computed value?	✓
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-2_20160802-1045, production time = 2016-08-02 10:45	
Is the result of basic time-stamp validation process conclusive?	!
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-2_20160802-1045, production time = 2016-08-02 10:45	
	The result of basic time-stamp validation process is not conclusive! Past time-stamp validation is required.

- Does the message-imprint match the computed value? ✔
Document Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-4_20210929-1323, production time = 2021-09-29 13:23
- Is the result of basic time-stamp validation process conclusive? ✔
Document Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-4_20210929-1323, production time = 2021-09-29 13:23
- Is the best-signature-time not before the issuance date of the signing certificate? ✔
Best-signature-time : 2021-09-29 13:23, certificate notBefore : 2016-08-02 07:47
- Is the best-signature-time before the expiration date of the signing certificate? ✘
Best-signature-time : 2021-09-29 13:23, certificate notAfter : 2017-08-02 07:47

The best-signature-time is not before the expiration date of the signing certificate!

Certificate Revocation Data Selector : PASSED

- Is the result of the revocation data basic validation process acceptable? ✔
Id = CRL_I-CA-Qualified-2-CA-RSA-02-2016_20170802-0732
- Is the revocation acceptance check conclusive? ✔
Id = CRL_I-CA-Qualified-2-CA-RSA-02-2016_20170802-0732, thisUpdate = 2017-08-02 07:32, production time = 2017-08-02 07:32
- Is the result of the revocation data basic validation process acceptable? ✔
Id = OCSP_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230422-1759
- Is the revocation acceptance check conclusive? ✔
Id = OCSP_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230422-1759, thisUpdate = 2023-04-22 17:59, production time = 2023-04-22 17:59
- Is an acceptable revocation data present for the certificate? ✔
Latest acceptable revocation : OCSP_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230422-1759

Signature Qualification

Indeterminate QESig

- Is the signature/seal an acceptable AdES digital signature (ETSI EN 319 102-1)? ❗
The signature/seal is an INDETERMINATE AdES digital signature!
- Has a trusted list been reached for the certificate chain? ✔
- Is the list of trusted lists acceptable? ✔
Trusted List : <https://ec.europa.eu/tools/lotl/eu-lotl.xml>
- Is the trusted list acceptable? ✔
Trusted List : https://tsl.gov.cz/publ/TSL_CZ.xtsl
- Has been an acceptable trusted list found? ✔
- Is the certificate qualified at (best) signing time? ✔
- Is the certificate type unambiguously identified at (best) signing time? ✔
- Is the certificate qualified at issuance time? ✔
- Does the private key reside in a QSCD at (best) signing time? ✔

Certificate Qualification at certificate issuance time (2016-08-02 07:47:15 (UTC)) QC for eSig with QSCD

- Is the certificate related to a CA/QC? ✔
- Is the trust service consistent? ✔
Trust service name : (78) I.CA - vydávání kvalifikovaných certifikátů
- Is the certificate related to a trust service with a granted status? ✔
- Does the trusted certificate match the trust service? ✔
- Is the certificate related to a consistent by QC trust service declaration? ✔
- Is the certificate qualified at issuance time? ✔
- Can the certificate type be issued by a found trust service? ✔
- Is the certificate type unambiguously identified at issuance time? ✔
Certificate type is for eSig
- Is the certificate related to a consistent by QSCD trust service declaration? ✔
- Does the private key reside in a QSCD at issuance time? ✔

Certificate Qualification at best signature time (2021-09-29 13:23:31 (UTC)) QC for eSig with QSCD

- Is the certificate related to a CA/QC? ✔
- Is the trust service consistent? ✔
Trust service name : (78) I.CA - vydávání kvalifikovaných certifikátů
- Is the certificate related to a trust service with a granted status? ✔
- Does the trusted certificate match the trust service? ✔
- Is the certificate related to a consistent by QC trust service declaration? ✔
- Is the certificate qualified at (best) signing time? ✔
- Can the certificate type be issued by a found trust service? ✔
- Is the certificate type unambiguously identified at (best) signing time? ✔
Certificate type is for eSig
- Is the certificate related to a consistent by QSCD trust service declaration? ✔
- Does the private key reside in a QSCD at (best) signing time? ✔

Basic Building Blocks

SIGNATURE - SIGNATURE_RNDr-Ing-Jiří-Peterka_20160802-1045

Format Checking : PASSED

- Does the signature format correspond to an expected format? ✔
- Is the signature identification not ambiguous? ✔
- Is the signed references identification not ambiguous? ✔
- Is only one SignerInfo present? ✔
- Do signed and final revisions contain equal amount of pages? ✔
- Is no element overlapping detected in the PDF? ✔
- Is there no visual difference between signed and final revisions in the PDF? ✔

Does the document contain none of the undefined object modifications?	✔
Identification of the Signing Certificate :	PASSED
Is there an identified candidate for the signing certificate?	✔
Is the signed attribute: 'cert-digest' of the certificate present?	✔
Does the certificate digest value match a digest value found in the certificate reference(s)?	✔
Validation Context Initialization :	PASSED
Is the signature policy known?	✔
X509 Certificate Validation :	INDETERMINATE - OUT_OF_BOUNDS_NOT_REVOKED
Can the certificate chain be built till a trust anchor?	✔
Is the certificate validation conclusive?	✘
	The certificate validation is not conclusive!
Certificate CERTIFICATE_RNDr-Ing-Jiří-Peterka_20160802-0747 :	INDETERMINATE - OUT_OF_BOUNDS_NOT_REVOKED
Is the certificate unique?	✔
Is a pseudonym used?	✔
Is certificate not self-signed?	✔
Is the certificate signature intact?	✔
Does the signer's certificate have an expected key-usage?	✔
Key usage : [DIGITAL_SIGNATURE, NON_REPUDIATION]	
Is the authority info access present?	✔
Is the revocation info access present?	✔
Is the revocation data present for the certificate?	✔
Is an acceptable revocation data present for the certificate?	✔
Latest acceptable revocation : OCSP_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230422-1759	
Is the certificate not revoked?	✔
Is the certificate not on hold?	✔
Is the revocation freshness check conclusive?	✔
Id = OCSP_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230422-1759	
Are cryptographic constraints met for the signature's certificate chain?	✔
Signature algorithm RSA with SHA256 with key size 4096 at validation time : 2023-04-22 18:05	
Is the current time in the validity range of the signer's certificate?	✘
Validation time : 2023-04-22 18:05, certificate validity : 2016-08-02 07:47 - 2017-08-02 07:47	The current time is not in the validity range of the signer's certificate!
Certificate Revocation Data Selector :	PASSED
Is the revocation acceptance check conclusive?	✔
Id = CRL_I-CA-Qualified-2-CA-RSA-02-2016_20170802-0732, thisUpdate = 2017-08-02 07:32, production time = 2017-08-02 07:32	
Is the revocation acceptance check conclusive?	✔
Id = OCSP_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230422-1759, thisUpdate = 2023-04-22 17:59, production time = 2023-04-22 17:59	
Is an acceptable revocation data present for the certificate?	✔
Latest acceptable revocation : OCSP_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230422-1759	
Revocation Acceptance Checker :	PASSED
Is the revocation status known?	✔
Is the revocation data consistent?	✔
Revocation thisUpdate 2017-08-02 07:32 is in the certificate validity range : 2016-08-02 07:47 - 2017-08-02 07:47	
Is revocation's signature intact?	✔
Can the certificate chain be built till a trust anchor?	✔
2017-08-02T07:32:34Z	
Revocation Acceptance Checker :	PASSED
Is the revocation status known?	✔
Is it not self issued OCSP Response?	✔
Is the revocation data consistent?	✔
CertHash value of revocation data matches with the certificate digest	
Is revocation's signature intact?	✔
Can the certificate chain be built till a trust anchor?	✔
Is certificate's signature intact?	✔
Id = CERTIFICATE_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230125-1208	
Has the issuer certificate id-pkix-ocsp-nocheck extension?	✔
2023-04-22T17:59:14Z	
Revocation Freshness Checker :	PASSED
Is the revocation information fresh for the certificate?	🕒
Are cryptographic constraints met for the revocation data signature?	✔
Signature algorithm RSA with SHA256 with key size 2048 at validation time : 2023-04-22 18:05	
Trust Anchor (CERTIFICATE_I-CA-Qualified-2-CA-RSA-02-2016_20160211-1217)	PASSED
Cryptographic Verification :	PASSED
Has the reference data object been found?	✔
Reference : MESSAGE_DIGEST	

Is the reference data object intact?	✔
Reference : MESSAGE_DIGEST	
Is the signature intact?	✔
Signature Acceptance Validation :	PASSED
Is the structure of the signature valid?	✔
Is the signed attribute: 'signing-certificate' present?	✔
Is the signed attribute: 'signing-certificate' present only once?	✔
Does the 'Signing Certificate' attribute contain references only to the certificate chain?	✔
Is the signed qualifying property: 'signing-time' present?	✔
Is the signed qualifying property: 'message-digest' or 'SignedProperties' present?	✔
Are cryptographic constraints met for the signature creation?	✔
Signature algorithm RSA with SHA256 with key size 2048 at validation time : 2023-04-22 18:05	
Are cryptographic constraints met for the message digest?	✔
Digest algorithm SHA256 at validation time : 2023-04-22 18:05 for message digest	
Are cryptographic constraints met for the signing-certificate reference?	✔
Digest algorithm SHA256 at validation time : 2023-04-22 18:05 for signing-certificate reference with Id : CERTIFICATE_RNDR-Ing-Jifj-Peterka_20160802-0747	

Basic Building Blocks

TIMESTAMP - TIMESTAMP_PostSignum-TSA-TSU-2_20160802-1045

Identification of the Signing Certificate :	PASSED
Is there an identified candidate for the signing certificate?	✔
Is the signed attribute: 'cert-digest' of the certificate present?	✔
Are the issuer distinguished name and the serial number equal?	✔

X509 Certificate Validation :	PASSED
Can the certificate chain be built till a trust anchor?	✔
Is the certificate validation conclusive?	✔

Trust Anchor (CERTIFICATE_PostSignum-TSA-TSU-2_20150826-0841)	PASSED
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Cryptographic Verification :	PASSED
Has the message imprint data been found?	✔
Is the message imprint data intact?	✔
Is time-stamp's signature intact?	✔

Signature Acceptance Validation :	INDETERMINATE - CRYPTO_CONSTRAINTS_FAILURE_NO_POE
Is the signed attribute: 'signing-certificate' present?	✔
Does the 'Signing Certificate' attribute contain references only to the certificate chain?	⚠
	The 'Signing Certificate' attribute contains references to other certificates than those present in the certificate chain!
Does the TST Info field: 'tsa' match the time-stamp's issuer name?	✔
Are cryptographic constraints met for the time-stamp signature?	✘
The algorithm SHA1 is no longer considered reliable for time-stamp signature! for the token at the validation time : 2023-04-22 18:05	The algorithm SHA1 is no longer considered reliable for time-stamp signature!

Basic Building Blocks

TIMESTAMP - TIMESTAMP_PostSignum-TSA-TSU-4_20210929-1323

Identification of the Signing Certificate :	PASSED
Is there an identified candidate for the signing certificate?	✔
Is the signed attribute: 'cert-digest' of the certificate present?	✔
Are the issuer distinguished name and the serial number equal?	✔

X509 Certificate Validation :	PASSED
Can the certificate chain be built till a trust anchor?	✔
Is the certificate validation conclusive?	✔

Trust Anchor (CERTIFICATE_PostSignum-TSA-TSU-4_20200914-1053)	PASSED
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Cryptographic Verification :	PASSED
Has the message imprint data been found?	✔
Is the message imprint data intact?	✔
Is time-stamp's signature intact?	✔

Signature Acceptance Validation :	PASSED
Is the signed attribute: 'signing-certificate' present?	✔
Does the 'Signing Certificate' attribute contain references only to the certificate chain?	✔
Does the TST Info field: 'tsa' match the time-stamp's issuer name?	✔
Are cryptographic constraints met for the time-stamp signature?	✔
Signature algorithm RSA with SHA256 with key size 2048 at validation time : 2023-04-22 18:05	
Are cryptographic constraints met for the time-stamp message imprint?	✔
Digest algorithm SHA256 at validation time : 2023-04-22 18:05 for time-stamp message imprint	

Basic Building Blocks

REVOCATION - CRL_I-CA-Qualified-2-CA-RSA-02-2016_20170802-0732

Identification of the Signing Certificate :	PASSED
Is there an identified candidate for the signing certificate?	✔

X509 Certificate Validation : PASSED
Can the certificate chain be built till a trust anchor? ✓
Is the certificate validation conclusive? ✓

Trust Anchor (CERTIFICATE_I-CA-Qualified-2-CA-RSA-02-2016_20160211-1217) PASSED

Cryptographic Verification : PASSED
Is revocation's signature intact? ✓

Signature Acceptance Validation : PASSED
Are cryptographic constraints met for the revocation data signature? ✓
Signature algorithm RSA with SHA256 with key size 4096 at validation time : 2023-04-22 18:05

Basic Building Blocks
REVOCATION - OCSP_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230422-1759

Identification of the Signing Certificate : PASSED
Is there an identified candidate for the signing certificate? ✓

X509 Certificate Validation : PASSED
Can the certificate chain be built till a trust anchor? ✓
Is the certificate validation conclusive? ✓
Is the certificate validation conclusive? ✓

Certificate CERTIFICATE_I-CA-Qualified-2-CA-RSA-02-2016-OCSP-responder_20230125-1208 : PASSED
Is the certificate signature intact? ✓
Has the issuer certificate id-pkix-ocsp-nocheck extension? ✓
Are cryptographic constraints met for the revocation data's certificate chain? ✓
Signature algorithm RSA with SHA256 with key size 4096 at validation time : 2023-04-22 18:05
Is the current time in the validity range of the signer's certificate? ✓
Validation time : 2023-04-22 18:05, certificate validity : 2023-01-25 12:08 - 2023-05-15 12:08

Trust Anchor (CERTIFICATE_I-CA-Qualified-2-CA-RSA-02-2016_20160211-1217) PASSED

Cryptographic Verification : PASSED
Is revocation's signature intact? ✓

Signature Acceptance Validation : PASSED
Are cryptographic constraints met for the revocation data signature? ✓
Signature algorithm RSA with SHA256 with key size 2048 at validation time : 2023-04-22 18:05

List Of Trusted Lists EU PASSED
Is the trusted list fresh? ✓
Is the trusted list not expired? ✓
Does the trusted list have the expected version? ✓
Is the trusted list well signed? ✓

Trusted List CZ PASSED
Is the trusted list fresh? ✓
Is the trusted list not expired? ✓
Does the trusted list have the expected version? ✓
Is the trusted list well signed? ✓