

<b>Validation Process for Basic Signatures</b> (Best signature time : 2022-04-24 18:50:56 (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?	✓
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/NO_CERTIFICATE_CHAIN_FOUND indication	The result of the Basic validation process is not conclusive!
<b>Timestamp TIMESTAMP_PostSignum-TSA-TSU-1_20220222-1922</b>	<b>PASSED</b>
<b>Validation Process for Time-stamps</b> (Production time : 2022-02-22 19:22:56 (UTC))	<b>PASSED</b>
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?	✓
<b>Time-stamp Qualification</b>	<b>QTSA</b>
Has a trusted list been reached for the certificate chain?	✓
Is the list of trusted lists acceptable?	✓
Trusted List : <a href="https://ec.europa.eu/tools/lotl/eu-lotl.xml">https://ec.europa.eu/tools/lotl/eu-lotl.xml</a>	
Is the trusted list acceptable?	✓
Trusted List : <a href="https://tsl.gov.cz/publ/TSL_CZ.xtsl">https://tsl.gov.cz/publ/TSL_CZ.xtsl</a>	
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?	✓
<b>Validation Process for Signatures with Time and Signatures with Long-Term Validation Data</b> (Best signature time : 2022-04-24 18:50:56 (UTC))	<b>INDETERMINATE - NO_CERTIFICATE_CHAIN_FOUND</b>
Is the result of the Basic Validation Process acceptable?	✗
	The result of the Basic validation process is not acceptable to continue the process!
<b>Validation Process for Signatures with Archival Data</b> (Best signature time : 2022-04-24 18:50:56 (UTC))	<b>INDETERMINATE - NO_CERTIFICATE_CHAIN_FOUND</b>
Is the result of the LTV validation process acceptable?	✗
	The result of the LTV validation process is not acceptable to continue the process!
<b>Signature Qualification</b>	<b>N/A</b>
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?	✗
	Unable to build a certificate chain up to a trusted list!

**Basic Building Blocks****SIGNATURE - SIGNATURE\_RNDr-Ing-Jiří-Peterka\_20220222-1922**

<b>Format Checking :</b>	<b>PASSED</b>
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?	✓
<b>Identification of the Signing Certificate :</b>	<b>PASSED</b>
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)?	✓
<b>Validation Context Initialization :</b>	<b>PASSED</b>
Is the signature policy known?	✓
<b>X509 Certificate Validation :</b>	<b>INDETERMINATE - NO_CERTIFICATE_CHAIN_FOUND</b>

Can the certificate chain be built till a trust anchor?

The certificate chain for signature is not trusted, it does not contain a trust anchor.

**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 : 2022-04-24 18:50

Are cryptographic constraints met for the message digest?

Digest algorithm SHA256 at validation time : 2022-04-24 18:50 for message digest

Are cryptographic constraints met for the signing-certificate reference?

Digest algorithm SHA256 at validation time : 2022-04-24 18:50 for signing-certificate reference with Id :

CERTIFICATE\_RNDR-Ing-Jirí-Peterka\_20211221-1014

**Basic Building Blocks**

**TIMESTAMP - TIMESTAMP\_PostSignum-TSA-TSU-1\_20220222-1922**

**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-1\_20210909-0907)**

**PASSED**

**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 : 2022-04-24 18:50

Are cryptographic constraints met for the time-stamp message imprint?

Digest algorithm SHA256 at validation time : 2022-04-24 18:50 for time-stamp message imprint

**Basic Building Blocks**

**REVOCATION - OCSP\_PostSignum-RQCA-4-OCSP-Responder-1\_20220424-1744**

**Identification of the Signing Certificate :**

**PASSED**

Is there an identified candidate for the signing certificate?

**X509 Certificate Validation :**

**INDETERMINATE - NO\_CERTIFICATE\_CHAIN\_FOUND**

Can the certificate chain be built till a trust anchor?

The certificate chain for revocation data is not trusted, it does not contain a trust anchor.

**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 SHA512 with key size 2048 at validation time : 2022-04-24 18:50

**Basic Building Blocks**

**REVOCATION - OCSP\_PostSignum-VCA-4-OCSP-Responder-2\_20220424-1744**

**Identification of the Signing Certificate :**

**PASSED**

Is there an identified candidate for the signing certificate?

**X509 Certificate Validation :**

**INDETERMINATE - NO\_CERTIFICATE\_CHAIN\_FOUND**

Can the certificate chain be built till a trust anchor?

The certificate chain for revocation data is not trusted, it does not contain a trust anchor.

**Cryptographic Verification :**

**PASSED**

Is revocation's signature intact?	✔
<b>Signature Acceptance Validation :</b>	<b>PASSED</b>
Are cryptographic constraints met for the revocation data signature? Signature algorithm RSA with SHA512 with key size 2048 at validation time : 2022-04-24 18:50	✔
<b>List Of Trusted Lists EU</b>	<b>PASSED</b>
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?	✔
<b>Trusted List CZ</b>	<b>PASSED</b>
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?	✔