

Validation Process for Basic Signatures (Best signature time : 2022-07-01 19:59:42 (UTC))

PASSED

- 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? ✔
- Is the result of the 'Cryptographic Verification' building block conclusive? ✔
- Is the result of the 'Signature Acceptance Validation' building block conclusive? ✔

Timestamp TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136

PASSED

Validation Process for Time-stamps (Production time : 2022-07-01 11:36:15 (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? ✔

Timestamp TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136

PASSED

Validation Process for Time-stamps (Production time : 2022-07-01 11:36:15 (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 : 2022-07-01 11:36:15 (UTC))

PASSED

- Is the result of the Basic Validation Process acceptable? ✔
- Is an acceptable revocation data present for the certificate? ✔
Latest acceptable revocation : OCSF_PostSignum-QCA-4-OCSP-Responder-5_20220701-1959
- Does the message-imprint match the computed value? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36
- Is the result of basic time-stamp validation process conclusive? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36
- Does the message-imprint match the computed value? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36
- Is the result of basic time-stamp validation process conclusive? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36
- Is the best-signature-time not before the issuance date of the signing certificate? ✔
Best-signature-time : 2022-07-01 11:36, certificate notBefore : 2022-07-01 06:30
- Are the time-stamps in the right order? ✔
- Is the signed qualifying property: 'signing-time' present? ✔
- Is the signing-time plus the time-stamp delay after best-signature-time? ✔
- Is the signature acceptable? ✔

Certificate Revocation Data Selector :

PASSED

- Is the result of the revocation data basic validation process acceptable? ✔
Id = OCSF_PostSignum-QCA-4-OCSP-Responder-7_20220701-1136
- Is the revocation acceptance check conclusive? ✔
Id = OCSF_PostSignum-QCA-4-OCSP-Responder-7_20220701-1136, thisUpdate = 2022-07-01 11:36, production time = 2022-07-01 11:36
- Is the result of the revocation data basic validation process acceptable? ✔
Id = CRL_PostSignum-Qualified-CA-4_20220701-1130

- Is the revocation acceptance check conclusive? ✔
Id = CRL_PostSignum-Qualified-CA-4_20220701-1130, thisUpdate = 2022-07-01 11:30, production time = 2022-07-01 11:30
- Is the result of the revocation data basic validation process acceptable? ✔
Id = OCSF_PostSignum-QCA-4-OCSF-Responder-5_20220701-1959
- Is the revocation acceptance check conclusive? ✔
Id = OCSF_PostSignum-QCA-4-OCSF-Responder-5_20220701-1959, thisUpdate = 2022-07-01 19:59, production time = 2022-07-01 19:59
- Is an acceptable revocation data present for the certificate? ✔
Latest acceptable revocation : OCSF_PostSignum-QCA-4-OCSF-Responder-5_20220701-1959

Validation Process for Signatures with Archival Data (Best signature time : 2022-07-01 11:36:15 (UTC)) **PASSED**

- Is the result of the LTV validation process acceptable? ✔
- Is the result of the Time-stamp Validation Building Block acceptable? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36
- Is the result of basic time-stamp validation process conclusive? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36
- Is the digest algorithm reliable at lowest POE time for the time-stamp token? ✔
Digest algorithm SHA256 at validation time : 2022-07-01 19:59 for time-stamp message imprint with Id : TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136
- Does the message-imprint match the computed value? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36
- Is the result of the Time-stamp Validation Building Block acceptable? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36
- Is the result of basic time-stamp validation process conclusive? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36
- Is the digest algorithm reliable at lowest POE time for the time-stamp token? ✔
Digest algorithm SHA256 at validation time : 2022-07-01 19:59 for time-stamp message imprint with Id : TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136
- Does the message-imprint match the computed value? ✔
Signature Timestamp with Id = TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136, production time = 2022-07-01 11:36

Signature Qualification **QESig**

- Is the signature/seal an acceptable AdES digital signature (ETSI EN 319 102-1)? ✔
- 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 (2022-07-01 06:30:42 (UTC)) **QC for eSig with QSCD**

- Is the certificate related to a CA/QC? ✔
- Is the trust service consistent? ✔
Trust service name : (116) PostSignum - vydávání kvalifikovaných certifikátů
- Is the certificate related to a trust service with a granted status? ✔
- Is the certificate related to a consistent trust service declaration? ✔
- Can the certificate type be issued by a found trust service? ✔
- Does the trusted certificate match the trust service? ✔
- Is the certificate qualified at issuance time? ✔
- Is the certificate type unambiguously identified at issuance time? ✔
Certificate type is for eSig
- Does the private key reside in a QSCD at issuance time? ✔

Certificate Qualification at best signature time (2022-07-01 11:36:15 (UTC)) **QC for eSig with QSCD**

- Is the certificate related to a CA/QC? ✔
- Is the trust service consistent? ✔
Trust service name : (116) PostSignum - vydávání kvalifikovaných certifikátů
- Is the certificate related to a trust service with a granted status? ✔
- Is the certificate related to a consistent trust service declaration? ✔
- Can the certificate type be issued by a found trust service? ✔
- Does the trusted certificate match the trust service? ✔
- Is the certificate qualified at (best) signing time? ✔
- Is the certificate type unambiguously identified at (best) signing time? ✔
Certificate type is for eSig
- Does the private key reside in a QSCD at (best) signing time? ✔

Basic Building Blocks
SIGNATURE - SIGNATURE_RNDr-Ing-Jiří-Peterka_20220701-1136

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?	✓
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)?	✓
Are the issuer distinguished name and the serial number equal?	✓
Validation Context Initialization :	PASSED
Is the signature policy known?	✓
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_RNDr-Ing-Jiří-Peterka_20220701-0630 :	PASSED
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 : [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 : OCSF_PostSignum-QCA-4-OCSP-Responder-5_20220701-1959	✓
Is the certificate not revoked?	✓
Is the certificate not on hold?	✓
Is the revocation freshness check conclusive? Id = OCSF_PostSignum-QCA-4-OCSP-Responder-5_20220701-1959	✓
Are cryptographic constraints met for the signature's certificate chain? Signature algorithm RSA with SHA256 with key size 4096 at validation time : 2022-07-01 19:59	✓
Is the current time in the validity range of the signer's certificate? Validation time : 2022-07-01 19:59, certificate validity : 2022-07-01 06:30 - 2025-06-13 22:00	✓
Is the current time in the validity range of the certificate of the issuer of the revocation information? Issuer certificate CERTIFICATE_PostSignum-QCA-4-OCSP-Responder-5_20211015-1209 of revocation data OCSF_PostSignum-QCA-4-OCSP-Responder-5_20220701-1959 with validity range : 2021-10-15 12:09 - 2022-10-15 12:09 and validation time 2022-07-01 19:59	✓
Certificate Revocation Data Selector :	PASSED
Is the revocation acceptance check conclusive? Id = OCSF_PostSignum-QCA-4-OCSP-Responder-7_20220701-1136, thisUpdate = 2022-07-01 11:36, production time = 2022-07-01 11:36	✓
Is the revocation acceptance check conclusive? Id = CRL_PostSignum-Qualified-CA-4_20220701-1130, thisUpdate = 2022-07-01 11:30, production time = 2022-07-01 11:30	✓
Is the revocation acceptance check conclusive? Id = OCSF_PostSignum-QCA-4-OCSP-Responder-5_20220701-1959, thisUpdate = 2022-07-01 19:59, production time = 2022-07-01 19:59	✓
Is an acceptable revocation data present for the certificate? Latest acceptable revocation : OCSF_PostSignum-QCA-4-OCSP-Responder-5_20220701-1959	✓
Revocation Acceptance Checker :	PASSED
Is the revocation status known?	✓
Is it not self issued OCSF Response?	✓
Is the revocation data consistent? Revocation thisUpdate 2022-07-01 11:36 is in the certificate validity range : 2022-07-01 06:30 - 2025-06-13 22:00	✓
Is revocation's signature intact?	✓
Can the certificate chain be built till a trust anchor?	✓
Is certificate's signature intact? Id = CERTIFICATE_PostSignum-QCA-4-OCSP-Responder-7_20211015-1216	✓
Has the issuer certificate id-pkix-ocsp-nocheck extension? 2022-07-01T11:36:15Z	✓
Revocation Acceptance Checker :	PASSED
Is the revocation status known?	✓
Is the revocation data consistent? Revocation thisUpdate 2022-07-01 11:30 is in the certificate validity range : 2022-07-01 06:30 - 2025-06-13 22:00	✓
Is revocation's signature intact?	✓
Can the certificate chain be built till a trust anchor? 2022-07-01T11:30:37Z	✓
Revocation Acceptance Checker :	PASSED
Is the revocation status known?	✓
Is it not self issued OCSF Response?	✓

Is the revocation data consistent? Revocation thisUpdate 2022-07-01 19:59 is in the certificate validity range : 2022-07-01 06:30 - 2025-06-13 22:00	✓
Is revocation's signature intact?	✓
Can the certificate chain be built till a trust anchor?	✓
Is certificate's signature intact? Id = CERTIFICATE_PostSignum-QCA-4-OCSP-Responder-5_20211015-1209	✓
Has the issuer certificate id-pkix-ocsp-nocheck extension? 2022-07-01T19:59:42Z	✓
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 SHA512 with key size 2048 at validation time : 2022-07-01 19:59	✓
Trust Anchor (CERTIFICATE_PostSignum-Qualified-CA-4_20180927-0739)	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 : 2022-07-01 19:59	✓
Are cryptographic constraints met for the message digest? Digest algorithm SHA256 at validation time : 2022-07-01 19:59 for message digest	✓
Are cryptographic constraints met for the signing-certificate reference? Digest algorithm SHA256 at validation time : 2022-07-01 19:59 for signing-certificate reference with Id : CERTIFICATE_RNDR-Ing-Jiri-Peterka_20220701-0630	✓
Basic Building Blocks TIMESTAMP - TIMESTAMP_PostSignum-TSA-TSU-1_20220701-1136	
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 : 2022-07-01 19:59	✓
Are cryptographic constraints met for the time-stamp message imprint? Digest algorithm SHA256 at validation time : 2022-07-01 19:59 for time-stamp message imprint	✓
Basic Building Blocks REVOCATION - OCSP_PostSignum-QCA-4-OCSP-Responder-7_20220701-1136	
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_PostSignum-QCA-4-OCSP-Responder-7_20211015-1216 :	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 : 2022-07-01 19:59	✓
Is the current time in the validity range of the signer's certificate? Validation time : 2022-07-01 19:59, certificate validity : 2021-10-15 12:16 - 2022-10-15 12:16	✓
Trust Anchor (CERTIFICATE_PostSignum-Qualified-CA-4_20180927-0739)	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 SHA512 with key size 2048 at validation time : 2022-07-01 19:59	✓
Basic Building Blocks REVOCACTION - OCSP_PostSignum-QCA-4-OCSP-Responder-5_20220701-1959	
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_PostSignum-QCA-4-OCSP-Responder-5_20211015-1209 :	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 : 2022-07-01 19:59	✓
Is the current time in the validity range of the signer's certificate? Validation time : 2022-07-01 19:59, certificate validity : 2021-10-15 12:09 - 2022-10-15 12:09	✓
Trust Anchor (CERTIFICATE_PostSignum-Qualified-CA-4_20180927-0739)	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 SHA512 with key size 2048 at validation time : 2022-07-01 19:59	✓
Basic Building Blocks REVOCACTION - CRL_PostSignum-Qualified-CA-4_20220701-1130	
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_PostSignum-Qualified-CA-4_20180927-0739)	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 : 2022-07-01 19:59	✓
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?	✓