

Mozilla Auditor Statement - Annex to ETSI Audit Attestation Letter (AAL)

Dear reader, please find our below statement to comply with Mozilla requirements as listed on https://wiki.mozilla.org/CA/Audit_Statements#Auditor_Qualifications

Information and Contact:

BSI Group the Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, NL

Accreditation: Dutch Accreditation Council (RVA): nr. C646, published at:

<https://www.rva.nl/en/scopes/details/C646>

Insurance Carrier

Marsh Ltd is providing the professional liability insurance coverage.

Auditor qualifications:

The audit team consisted of the following staff members:

- Formal Lead auditor who signs the audit statement: Dave Hagenaars:
 - o Managing director of BSI Group The Netherlands B.V., bearing ultimate responsibility for the ETSI-certification audits and BSI's accreditations since the company's initial ETSI-accreditation 2002.
 - o University (Master) degree in Cultural Organization and Management and Bachelor in Business Administration
 - o Auditor qualifications and experience in various ISO standards since 1997
 - o Reviewer qualifications and experience including ISO 27001 (2004) and ETSI (2012)
 - o Subject to independence and quality criteria, continuous education (BSI code-of-conduct, ETSI EN 319403-1 Annex A. BSI is subject to Dutch Accreditation Council (RVA) periodic assessments on ETSI-scheme compliance based on ETSI EN 319403-1).
- BSI Quality Reviewer ref: 14978
 - o Certified Information Security Auditor ("CISA"), not registered at ISACA
 - o ISO27001 lead auditor, ISO9001 lead auditor, continuous education, independence and quality criteria (BSI code-of-conduct, ETSI EN 319403-1 Annex A, subject to Dutch Accreditation Council periodic witness assessments).
 - o Reviewer qualifications and experience including ISO 27001 (2016) and ETSI (2018)
 - o Security Officer since 2019

- BSI Auditor ref: 96004224 (audit team leader)
 - o University ICT-law degree and post-academic degree in IT-Auditing
 - o Register IT-auditor ("RE") licensed at NOREA-Dutch Association of IT Auditors and accredited ETSI lead auditor, subject to NOREA Rules of the profession and code of conduct, continuous education, independence and quality criteria (BSI code-of-conduct, ETSI EN 319403-1 Annex A, subject to Dutch Accreditation Council periodic witness assessments).
 - o 20 years of experience in information Security, performing PKI and Trust Services assessments on a full-time basis (Regulation (EU) 910/2014, ETSI-standards, WebTrust-standards and CEN-standards on Security requirements for trustworthy systems managing certificates and time-stamps (ISAE3000).
- BSI Auditor ref: 96005617 (audit team leader)
 - o University degree in Computer Science and post-academic degree in IT-Auditing
 - o Certified Information Security Auditor ("CISA"), registered at ISACA
 - o Certified Information Systems Security Professional ("CISSP"), registered at ISC2
 - o Accredited ETSI lead auditor, subject to ISACA and ISC² codes of conduct, continuous education, independence and quality criteria (BSI code-of-conduct, ETSI EN 319403-1 Annex A, subject to Dutch Accreditation Council periodic witness assessments).
 - o 15 years of experience in information security, performing PKI and Trust Services assessments, including Regulation (EU) 910/2014, ETSI-standards, WebTrust-standards and CEN-standards on Security requirements for trustworthy systems managing certificates and time-stamps (ISAE3000).
- BSI Auditor ref: 96009199 (audit team member)
 - o Bachelor in Business economics and information management
 - o Certified Information Security Auditor ("CISA"), not registered at ISACA
 - o Certified Business Continuity Institute Member
 - o Accredited ETSI auditor, ISO27001 lead auditor, ISO22301 lead auditor, ISO9001 lead auditor, continuous education, independence and quality criteria (BSI code-of-conduct, ETSI EN 319403-1 Annex A, subject to Dutch Accreditation Council periodic witness assessments).
 - o 25 years of experience in information security and IT Administration, performing PKI, Trust Services and ISO assessments, including Regulation (EU) 910/2014, ETSI-standards
- BSI Auditor ref: 51749 (audit team member)
 - o Associate Degree in Information Security
 - o Certified Information Security Auditor ("CISA"), not registered at ISACA
 - o ETSI auditor, ISO27001 lead auditor, ISO27017 lead auditor, ISO27018 lead auditor, ISO9001 lead auditor, continuous education, independence and quality criteria (BSI code-of-conduct, ETSI EN 319403-1 Annex A, subject to Dutch Accreditation Council periodic witness assessments).

- 15 years of experience in information security and IT Administration, performing PKI, Trust Services and ISO assessments, including Regulation (EU) 910/2014, ETSI-standards.
- BSI Auditor ref: 18721 (audit team member)
 - University Degree Chemistry
 - Certified Information Security Professional ("CISSP"), registered at ISC2
 - ETSI auditor, ISO27001 lead auditor, ISO22301 lead auditor, ISO9001 lead auditor, continuous education, independence, and quality criteria (BSI code-of-conduct, ETSI EN 319403-1 Annex A, subject to Dutch Accreditation Council periodic witness assessments).
 - 20 years of experience in information security and IT Administration, performing PKI, Trust Services, and ISO assessments, including Regulation (EU) 910/2014, ETSI-standards and Information Security standard for Dutch healthcare.

