

## Signature SIGNATURE\_NewBank\_20211006-1257

### Validation Process for Basic Signatures (Best signature time : 2021-10-06 11:44:27 (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?

INDETERMINATE - NO\_CERTIFICATE\_CHAIN\_FOUND

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!

### Validation Process for Signatures with Time and Signatures with Long-Term Validation Data (Best signature time : 2021-10-06 11:44:27 (UTC))

- Is the result of the Basic Validation Process acceptable?

INDETERMINATE - NO\_CERTIFICATE\_CHAIN\_FOUND

The result of the Basic validation process is not acceptable to continue the process!

### Validation Process for Signatures with Archival Data (Best signature time : 2021-10-06 11:44:27 (UTC))

- Is the result of the LTV validation process acceptable?

INDETERMINATE - NO\_CERTIFICATE\_CHAIN\_FOUND

The result of the LTV validation process is not acceptable to continue the process!

### Signature Qualification

- Is the signature/seal an acceptable AdES digital signature (ETSI EN 319 102-1)?

N/A

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!

## Signature SIGNATURE\_usBTcOXL7qA5-O-AF7iWye-tNAc\_20211006-1258

### Validation Process for Basic Signatures (Best signature time : 2021-10-06 11:44:27 (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?

INDETERMINATE - NO\_CERTIFICATE\_CHAIN\_FOUND

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!

### Validation Process for Signatures with Time and Signatures with Long-Term Validation Data (Best signature time : 2021-10-06 11:44:27 (UTC))

- Is the result of the Basic Validation Process acceptable?

INDETERMINATE - NO\_CERTIFICATE\_CHAIN\_FOUND

The result of the Basic validation process is not acceptable to continue the process!

### Validation Process for Signatures with Archival Data (Best signature time : 2021-10-06 11:44:27 (UTC))

- Is the result of the LTV validation process acceptable?

INDETERMINATE - NO\_CERTIFICATE\_CHAIN\_FOUND

The result of the LTV validation process is not acceptable to continue the process!

### Signature Qualification

- Is the signature/seal an acceptable AdES digital signature (ETSI EN 319 102-1)?

N/A

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\_usBTcOXL7qA5-O-AF7iWye-tNAc\_20211006-1258

#### 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?
- Does the container type correspond to an expected type?
- Is the mimetype file present?
- Does the mimetype file content correspond to an expected value?
- Is the manifest file present (ASiC-E)?
- Are original data files present (outside META-INF folder)?

Are all files signed?	✔
<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)?	✔
Are the issuer distinguished name and the serial number equal?	✔
<b>Validation Context Initialization :</b>	<b>PASSED</b>
Is the signature policy known?	✔
<b>X509 Certificate Validation :</b>	<b>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.
<b>Cryptographic Verification :</b>	<b>PASSED</b>
Has the reference data object been found? Reference : Sig-1633517883225-CountersignedSignature	✔
Is the reference data object intact? Reference : Sig-1633517883225-CountersignedSignature	✔
Has the reference data object been found? Reference : Sig-1633517883225-EA-1	✔
Is the reference data object intact? Reference : Sig-1633517883225-EA-1	✔
Has the reference data object been found? Reference : #Sig-1633517883225-SignedProperties	✔
Is the reference data object intact? Reference : #Sig-1633517883225-SignedProperties	✔
Is the signature intact?	✔
<b>Signature Acceptance Validation :</b>	<b>PASSED</b>
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 ECDSA with SHA256 with key size 256 at validation time : 2021-10-06 11:44	✔
Are cryptographic constraints met for the counter signature? Digest algorithm SHA256 at validation time : 2021-10-06 11:44 for counter signature with name : Sig-1633517883225-CountersignedSignature	✔
Are cryptographic constraints met for the object reference? Digest algorithm SHA256 at validation time : 2021-10-06 11:44 for object reference with name : Sig-1633517883225-EA-1	✔
Are cryptographic constraints met for the signed properties? Digest algorithm SHA256 at validation time : 2021-10-06 11:44 for signed properties with name : #Sig-1633517883225-SignedProperties	✔
<b>Basic Building Blocks</b>	
<b>SIGNATURE - SIGNATURE_NewBank_20211006-1257</b>	
<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?	✔
Does the container type correspond to an expected type?	✔
Is the mimetype file present?	✔
Does the mimetype file content correspond to an expected value?	✔
Is the manifest file present (ASiC-E)?	✔
Are original data files present (outside META-INF folder)?	✔
Are all files signed?	✔
<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)?	✔
Are the issuer distinguished name and the serial number equal?	✔
<b>Validation Context Initialization :</b>	<b>PASSED</b>
Is the signature policy known?	✔
<b>X509 Certificate Validation :</b>	<b>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.
<b>Cryptographic Verification :</b>	<b>PASSED</b>
Has the reference data object been found? Reference : Sig-1633517867104-Account_Terms_And_Conditions	✔

Is the reference data object intact?  
Reference : Sig-1633517867104-Account\_Terms\_And\_Conditions  
Has the reference data object been found?  
Reference : Sig-1633517867104-bank-id  
Is the reference data object intact?  
Reference : Sig-1633517867104-bank-id  
Has the reference data object been found?  
Reference : #Sig-1633517867104-SignedProperties  
Is the reference data object intact?  
Reference : #Sig-1633517867104-SignedProperties  
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 : 2021-10-06 11:44  
Are cryptographic constraints met for the object reference?  
Digest algorithm SHA256 at validation time : 2021-10-06 11:44 for object reference with name :  
Sig-1633517867104-Account\_Terms\_And\_Conditions  
Are cryptographic constraints met for the object reference?  
Digest algorithm SHA256 at validation time : 2021-10-06 11:44 for object reference with name :  
Sig-1633517867104-bank-id  
Are cryptographic constraints met for the signed properties?  
Digest algorithm SHA256 at validation time : 2021-10-06 11:44 for signed properties with name :  
#Sig-1633517867104-SignedProperties

✔  
✔  
✔  
✔  
✔  
✔  
✔  
✔  
✔  
✔  
✔  
✔