



CONFORMITY ASSESSMENT BODY
EIDAS
TRUST SERVICE PROVIDERS
ISO 27001
LA ISO 27001
LI ISO 27001
RM ISO 27005

CERTIFICATE OF CONFORMITY

The certification body LSTI

declares

LUXTRUST

**HEADQUARTER : 13-15 PARC D'ACTIVITÉS - IVY BUILDING - L-8308 CAPELLEN -
LUXEMBOURG**

Provides trust electronic services¹ that comply with

**Regulation (EU) No. 910/2014 of the European
Parliament and of the Council of 23 July 2014 on
electronic identification and trust services for electronic
transactions in the internal market and repealing
Directive 1999/93/EC**

Appendix to this certificate provides the list of services, certificates and level of compliance.

The present certificate is registered under N° : **LSTI 11085-124-V1.0**

The present certificate is valid only in conjunction with the conformity assessment report(s)

LSTI 11085-124_V1.0_Introduction Audit report

LSTI 11085-124_V1.0_Audit report_401

LSTI 11085-124_V1.0_Audit report_411-1

LSTI 11085-124_V1.0_Audit report_411-2

LSTI 11085-124_V1.0_Audit report_421

Starting date 28 June 2019

Expiring date 27 June 2021



Armelle TROTIN
Head of the Certification Body

¹ eIDAS Art.3 (16)

Appendix 1

Certification Scheme

LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 in accordance with NF EN ISO/IEC 17065:2013 as a certification body for products, processes, and services in accordance with the Annex of the accreditation certificate and in accordance with the eIDAS EU Regulation Art. 3 (18) and the ETSI EN 319 403 (details on www.cofrac.fr). The certification scheme is described in document LSTI-Q055- eIDAS certification rules.

Requirements

Requirements for Trust Service Providers are specified in REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC:

- General provisions Art.: 5(1),
- Trust services-General provisions Art.13(2), 15
- Trust services – Supervision Art.19(1), 19(2)
- Qualified trust services Art. 20, 21 (1) and (3), 23(1),23(2) , 24(1), 24(2), 24(3), 24(4)
- Qualified certificates for electronic signatures Art.: 28, 29(1), Annex I
- Qualified certificates for electronic seals Art. 38(1), 39(1), 39(2), Annex III
- Qualified certificates for website authentication Art.45(1), Annex IV
- Qualified electronic time stamps Art.: 42(1)

And verified in assessing, in particular, the conformity to:

- **EN 319 403 V2.2.2:** *Electronic Signatures and infrastructures (ESI) - Trust Service Providers conformity assessment - Requirements for conformity assessment bodies assessing Trust Service Providers*
- **EN 319 401 V2.2.1:** *Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers*
- **EN 319 411-1 V1.2.2:** *Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements*
- **EN 319 411-2 V2.2.2:** *Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates*
- **EN 319 421 V1.1.1:** *Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for trust service providers issuing time- stamps*

And

- **Q055_V6.1_eIDAS** certification rules for Trust Service Providers

And

- **Ilناس-pscq-pr001-supervision-V5.0** (requirements from the Supervisory Body in Luxembourg)

And

- CA-Browser-Forum-BR-1.6.0
- CA-Browser-Forum-EV-Guidelines-v1.6.8

Conformity Assessment Results

- The target of conformity assessment (appendix 2) meets the criteria required under the regulation depending of the level of the service.
- The certification requirements defined in the certification scheme are fulfilled.

Abbreviations - Services et level

DVCP	Domain Validation Certificate Policy	Authentification serveur
EVCP	Extended Validation Certificate Policy	Authentification serveur
LCP	Lightweight Certificate Policy	Signature-authentification-chiffrement
NCP	Normalized Certificate Policy	Signature-authentification-chiffrement
NCP+	Extended Normalized Certificate	Signature-authentification-chiffrement
OCSP	Online Certificate Status Protocol	
OID	Object Identifier	
OVCP	Organizational Validation Certificate Policy	Authentification serveur
QCP-l	Policy for EU qualified certificate issued to a legal person	Cachet/ Seal
QCP-l-qscd	Policy for EU qualified certificate issued to a legal person where the private key and the related certificate reside on a QSCD	Cachet / Seal
QCP-n	Policy for EU qualified certificate issued to a natural person	Signature
QCP-n-qscd	Policy for EU qualified certificate issued to a natural person where the private key and the related certificate reside on a QSCD	Signature
QCP-w	Policy for EU qualified website certificate issued to a natural or a legal person and linking the website to that person	Authentification serveur
QSCD	Qualified electronic Signature/Seal Creation Device	
TSA	Time Stamp Authority	Time Stamp
TSAP	Time Stamp Authority Policy	Time Stamp

Appendix 2

Conformity assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust services:

CA NAME	Regulation	eIDAS level	Standard	Level	serial number (root) OID (end users)	Service
LuxTrust Global Root 2					1.3.171.1.1.1.10	Root CA
LuxTrust Global Qualified CA					1.3.171.1.1.1.10.3	Subordinate CA
LuxTrust Global Qualified CA 2					1.3.171.1.1.1.10.3	Subordinate CA
LuxTrust Global Qualified CA 3					1.3.171.1.1.1.10.3	Subordinate CA
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	eIDAS Art. 51.2	QCP+	1.3.171.1.1.10.3.1	Signature
LuxTrust Global Qualified CA 3		Level non-Qualified	TS 102 042	NCP+	1.3.171.1.1.10.3.2	Authentication & Encryption
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	eIDAS Art. 51.2	QCP	1.3.171.1.1.10.3.3	Signature
LuxTrust Global Qualified CA 3		Level non-Qualified	TS 102 042	NCP	1.3.171.1.1.10.3.4	Authentication & Encryption
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	eIDAS Art. 51.2	QCP+	1.3.171.1.1.10.3.13	Signature
LuxTrust Global Qualified CA 3		Level non-Qualified	TS 102 042	NCP+	1.3.171.1.1.10.3.14	Authentication & Encryption
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level non-Qualified	EN 319411-1	NCP+	1.3.171.1.1.10.3.18	Seal Timestamping
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	EN 319 411-2	QCP-l-qscd	1.3.171.1.1.10.3.21	Qualified seal
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level non-Qualified	EN 319411-1	NCP+	1.3.171.1.1.10.3.22	Seal
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level non-Qualified	EN 319411-1	NCP+	1.3.171.1.1.10.3.23	Seal
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level non-Qualified	EN 319411-1	NCP+	1.3.171.1.1.10.3.24	Seal
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	EN 319 411-2	QCP-n-qscd	1.3.171.1.1.10.3.26	Signature

CA NAME	Regulation	eIDAS level	Standard	Level	serial number (root) OID (end users)	Service
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level non-Qualified	EN 319411-1	NCP+	1.3.171.1.1.10.3.27	<i>Authentication</i>
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	EN 319 411-2	QCP-n-qscd	1.3.171.1.1.10.3.30	Signature
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level non-Qualified	EN 319411-1	NCP+	1.3.171.1.1.10.3.31	<i>Authentication</i>
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	ETSI EN 319411-2	QCP-n-qscd	1.3.171.1.1.10.3.32	Signing Server certificate for qualified signature
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	ETSI EN 319411-2	QCP-l-qscd	1.3.171.1.1.10.3.33	Signing Server certificate for qualified eSeal
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	ETSI EN 319411-2	QCP-n-qscd	1.3.171.1.1.10.3.34	Signature
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level non-Qualified	ETSI EN 319411-1	NCP+	1.3.171.1.1.10.3.35	<i>Authentication & Encryption</i>
LuxTrust SSL CA					1.3.171.1.1.1.10.5	Subordinate CA
LuxTrust SSL CA 4					1.3.171.1.1.1.10.5	Subordinate CA
LuxTrust SSL CA 5					1.3.171.1.1.1.10.5	Subordinate CA
LuxTrust SSL CA	UE 910/2014 eIDAS	Level non-Qualified	ETSI EN 319411-1	OVCP	1.3.171.1.1.10.5.1	<i>Server Authentication</i>
LuxTrust SSL CA	UE 910/2014 eIDAS	Level non-Qualified	ETSI EN 319411-1	EVCP	1.3.171.1.1.10.5.2	<i>Server Authentication</i>
LuxTrust SSL CA	UE 910/2014 eIDAS	Level Qualified	ETSI EN 319411-2	QCP-w	1.3.171.1.1.10.5.6	<i>Server Authentication</i>
LuxTrust Global Corporate CA x					1.3.171.1.1.10.4	Subordinate CA
Luxtrust Time Stamp	UE 910/2014 eIDAS	Level non-Qualified	ETSI EN 319411-1	LCP	1.3.171.1.1.10.4.1	<i>Authentication</i>

Certificate of conformity modifications records

Version	Issuing Date	Changes
Version 1	28 June 2019	Initial Certificate

END OF THE CERTIFICATE