Audit Attestation

SK ETSI Assessment 2017
No. AA2017112401

Identification of the conformity assessment body (CAB):	TÜV Informationstechnik GmbH[1], Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkkS under registration D-ZE-12022-01-01[2] for the certification of trust services according to "DIN EN ISO/IEC 17065:2013" and "ETSI EN 319 403 V2.2.2 (2015-08)".
Identification of the trust service provider (TSP):	SK ID Solutions AS (SK), Pärnu Ave. 141, 11314 Tallinn, Estonia, registered in Commercial register of Estonia with registry code 10747013

Identification of the audited Root-CA:	EE Certification Centre Root CA	
	Distinguished Name	E = pki@sk.ee, CN = EE Certification Centre Root CA, O = AS Sertifitseerimiskeskus, C = EE
	SHA-256 fingerprint	3e84ba4342908516e77573c0992f0979ca084e4685681ff195ccba8a229b8a76
	Certificate Serial number	54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a
	Applied policy	NCP and OVCP of ETSI EN 319 411-1, QCP-n, QCP-l, QCP-l-qscd and QCP-n-qscd of ETSI EN 319 411-2

Essen, 2017-11-24

Reviewer

Lead Auditor

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1 in the following termed shortly „TÜViT"

2 http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-01

This Audit Attestation SK AA2017112401 consists of 5 pages.

The audit was performed as full annual audit at the TSP's location in Talinn, Estonia. It took place from October 23rd until October 27th, 2017 and covered the period from October 1st, 2016 until October 27th, 2017. The audit was performed according to the European Standards "ETSI EN 319 411-2, V2.1.1 (2016-02)", "ETSI EN 319 411-1, V1.1.1 (2016-02)" and "ETSI EN 319 401, V2.1.1 (2016-02) as well as CA Browser Forum Requirements "EV SSL Certificate Guidelines, version 1.6.6" and "Baseline Requirements, version 1.5.1 considering the requirements of the ETSI EN 319 403, V2.2.2 (2015-08) for the Trust Service Provider Conformity Assessment".

The full annual audit was based on the following policy and practice statement documents of the TSP:

1. "SK ID Solutions AS – Certificate Policy for TLS Server Certificates", version 5.0 as of 2017 11-30, SK ID Solutions AS
2. "SK ID Solutions AS – Certification Practice Statement for KLASS3-SK 2010", version 5.0 as of 2017-11-30, SK ID Solutions AS
3. "SK ID Solutions AS – Trust Service Practice Statement", version 3.0 as of 2017-01-01, SK ID Solutions AS
4. "SK ID Solutions AS – Certificate Policy for Organisation Certificates", version 9.0, valid from 2017-07-03
5. "Certificate Policy for ID Card", Version 6.0 as of 2016-11-01, AS Sertifitseerimiskeskus
6. "Certificate Policy for Digi ID" Version 6.0 as of 2016-11-01, AS Sertifitseerimiskeskus
7. "Certificate Policy for Mobile ID", Version 5.0 as of 2016-11-01, AS Sertifitseerimiskeskus
8. "ESTEID-SK Certification Practice Statement", Version 1.0 as of 2016-11-01, AS Sertifitseerimiskeskus
9. "AS Sertifitseerimiskeskus - NQ-SK Certification Practice Statement", Version 1.0 as of 2017-01-01, AS Sertifitseerimiskeskus
10. "SK ID Solutions AS - EID-SK Certification Practice Statement", Version: 5.0, as of 2017-11-01, SK ID Solutions AS
11. "SK ID Solutions AS - Certificate Policy for Qualified Smart ID", Version: 4.0, as of 2017-06-01, SK ID Solutions AS
12. "SK ID Solutions AS - Certificate Policy for the SEB Card", Version: 5.0, as of 2017-11-01, SK ID Solutions AS

The following Sub-CAs issued by the aforementioned Root-CA have been covered by the audit:

- KLASS3-SK 2010

Distinguished Name	CN = KLASS3-SK 2010 OU = Sertifitseerimisteenused O = AS Sertifitseerimiskeskus C = EE
SHA-256 fingerprint	00db86a7087a750ce07b3255d0d3129e888ca9e0eecacf9e72bdb276b 17147ef
Certificate	0a 19 b7 e3 1f 1a 87 70 55 70 57 9d 96 cd 9c da

Serial number	
Applied policy	OVCP of ETSI EN 319 411-1, QCP-l and QCP-l-qscd of ETSI EN 411-2
ID of the issued ETSI certificate	6791 and 9704

- KLASS3-SK 2016

Distinguished Name	CN = KLASS3-SK 2016 2.5.4.97 = NTREE-10747013 OU = Sertifitseerimisteenused O = AS Sertifitseerimiskeskus C = EE
SHA-256 fingerprint	a5a859ce0310a85f42a5411da63f83b4144eb94bc8a65a9975ac8682f 667db77
Certificate Serial number	5e 53 3b 13 25 60 34 2b 58 49 57 30 8b 30 78 dc
Applied policy	OVCP of ETSI EN 319 411-1, QCP-l and QCP-l-qscd of ETSI EN 319 411-2
ID of the issued ETSI certificate	6791 and 9704

- ESTEID-SK 2011

Distinguished Name	E = pki@sk.ee CN = ESTEID-SK 2011 O = AS Sertifitseerimiskeskus C = EE
SHA-256 fingerprint	41ec808e33cca8659eaea81670d6c7dc01446636e1f227561b6307b80 ba63862
Certificate Serial number	29 52 93 aa fd 8c c6 d4 4d 83 30 a3 c2 64 51 0d
Applied policy	QCP-n-qscd of ETSI EN 319 411-2
ID of the issued ETSI certificate	9734

- ESTEID-SK 2015

Distinguished Name	CN = ESTEID-SK 2015 2.5.4.97 = NTREE-10747013 O = AS Sertifitseerimiskeskus C = EE
SHA-256 fingerprint	74d992d3910bcf7e34b8b5cd28f91eaeb4f41f3da6394d78b8c43672d43f4f0f
Certificate Serial number	45 48 09 0b 87 9c ef 21 56 72 ac d3 de 6c 1b 5b
Applied policy	QCP-n-qscd of ETSI EN 319 411-2
ID of the issued ETSI certificate	9734

- EID-SK 2011

Distinguished Name	E = pki@sk.ee CN = EID-SK 2011 O = AS Sertifitseerimiskeskus C = EE
SHA-256 fingerprint	7b1666a7991cfc28b64da371f17141dbd6f5321f21b83a1a658d6a410d374e05
Certificate Serial number	43 2b d4 4e 62 43 6b 46 4d 83 2f bf 7d 2d 2f 5a
Applied policy	QCP-n and QCP-n-qscd of ETSI EN 319 411-2
ID of the issued ETSI certificate	9717

- EID-SK 2016

Distinguished Name	CN = EID-SK 2016 2.5.4.97 = NTREE-10747013 O = AS Sertifitseerimiskeskus C = EE
SHA-256 fingerprint	e73f1f19a4459a6067a45e84db585d6c1df8f12a739d733f5b28996546f1875a

Certificate Serial number	3b 80 3a 6b 69 c1 2a 8c 57 c5 50 05 31 1b c4 da
Applied policy	QCP-n and QCP-n-qscd of ETSI EN 319 411-2
ID of the issued ETSI certificate	9717

- NQ-SK 2016

Distinguished Name	CN = NQ-SK 2016 2.5.4.97 = NTREE-10747013 O = AS Sertifitseerimiskeskus C = EE
SHA-256 fingerprint	b5cfe6b0b2aa861a0b367c0c05395a538ad493a9df011544a8efc4687f db2cc8
Certificate Serial number	57 a9 f3 ec a2 2f 0e 28 57 c5 4e f5 61 36 e0 5a
Applied policy	NCP of ETSI EN 319 411-1
ID of the issued ETSI certificate	6792

The TSP assured that no other non-revoked Sub-CA's technically capable of issuing SSL/TLS certificates have been issued by this Root-CA.

The audit was completed successfully without critical findings.

In case of any question, please contact:

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