



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

CERTIFICATE

The certification body of LSTI
hereby awards this certificate to the company

LUXTRUST SA

IVY BUILDING 8308 CAPELLEN LUXEMBOURG

To confirm that its trust service

- **Creation of Qualified Certificates for Electronic Signatures**
- **Creation of Qualified Certificates for seals**
- **Creation of Qualified Certificates for Website Authentication**

fulfills all relevant requirements defined in

Regulation (EU) No. 910/2014 (eIDAS) for creation of qualified certificates for electronic signatures, seals and website authentication.

The appendix to the certificate is part of the certificate and consists of 5 pages.

The present certificate is registered under N°: **Certificate LSTI N°11085-1082-SSW- V1**

The present certificate is valid only in conjunction with the conformity assessment report and the Declaration of Conformity **LSTI N°11085-1082 V1 dated 16.06.2017.**

Saint-Malo, the 16.06.2017

Starting date 16 June 2017
Expiring date 15 June 2019



Armelle TROTIN
Head of the Certification Body

Appendix to the certificate LSTI N° 11085-1082-SSW- V1

Certification Scheme

LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 dated 02/05/2016 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 and the ETSI European Norms (details on www.cofrac.fr).

Certification scheme is defined in LSTI Q055-certification rules for trust Service Providers.

Conformity Assessment Report

- Evaluation Report – 11085_1082_eIDAS_report_ETSI EN 319 411-2, dated 13.06.2017

Conformity Assessment Requirements

The conformity assessment requirements are define in eIDAS :

- 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

And requirements from Supervisory Body

- **ILNAS/PSCQ/Pr001** V4.5- Supervision of Qualified Trust Service Providers (QTSPs)

And certification Scheme

- Q055_V5.1_eIDAS certification rules

For the following trust service

- Creation of qualified certificates for electronic signatures
- Creation of qualified certificates for electronic seals
- Creation of Qualified Certificates for Website Authentication

DT_W_010_V1.0_GB_eIDAS_CER_Electronic signature and website authentication

Conformity assessment Target

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

Qualified Certification Root Authority	Object Identifier (OID), Policy identifier
LUXTRUST GLOBAL ROOT CA Serial number: 0A:7E:A6:DF:4B:44:9E:DA:6A:24:85:9E:E6:B8:15:D3:16:7F:BB:B1	1.3.171.1.1.1.10

Qualified Certification Root Authorities	Object Identifier (OID), Policy identifier	
LUXTRUST GLOBAL QUALIFIED CA3 Serial number: 41:3D:EA:1A:28:C2:25:38:45:55:8E:04:7F:3E:2A:8B:5B:9B:AE:AE	1.3.171.1.1.1.10.3	
Qualified Certification for End users	LUXTRUST Object Identifier (OID), Policy identifier	Other Object Identifiers (OID), Policy identifiers
LUXTRUST Certificate eSEAL supporting digital signature	1.3.171.1.1.10.3.21	0.4.0.194112.1.3
LUXTRUST Smart Card QCP-n-qscd Certificate profile	1.3.171.1.1.10.3.26	0.4.0.194112.1.2
LUXTRUST eID Smart Card QCP-n-qscd Certificate	1.3.171.1.1.10.3.30	0.4.0.194112.1.2
Signing Stick certificate	1.3.171.1.1.10.3.34	0.4.0.194112.1.2

Qualified Certification Root Authorities	Object Identifier (OID), Policy identifier
LUXTRUST SSL CA5 Serial number: 5D:87:C9:ED:07:E5:E0:2F:22:BD:B0:A1:33:75:A7:6A:65:F6:4C:84	1.3.171.1.1.1.10.5

DT_W_010_V1.0_GB_eIDAS_CER_Electronic signature and website authentication

Qualified Certification for End users	LUXTRUST Object Identifier (OID), Policy identifier	Other Object Identifiers (OID), Policy identifiers
SSL/TLS QCP-W Extended Validation Server Certificates	1.3.117.1.1.10.5.6	0.4.0.194112.1.4

Regarding eIDAS art.51 2):

“Qualified certificates issued to natural persons under Directive 1999/93/EC shall be considered as qualified certificates for electronic signatures under this Regulation until they expire.”

Luxtrust produces several types of certificates (former profiles and new profiles) which are currently issued on the LuxTrust Global Qualified CA 3, in accordance with the certification policy 1.3.171.1.1.10.3

These "old profiles" certificates are already included in the CP of the LuxTrust Global Qualified CA 3 OID = 1.3.171.1.1.10.3.1, OID = 1.3.171.1.1.10.3.3, OID = 1.3.171.1.1.10.3.13.

The revocation and revocation status publication services for the LuxTrust Global Qualified CA 3 are at the same level of security regardless of the type of certificates (these services are the same and are operated by the same PKI).

Luxtrust will terminate these certificates (OID = 1.3.171.1.1.10.3.1, OID = 1.3.171.1.1.10.3.3, OID = 1.3.171.1.1.10.3.13) as soon as the new certificate profiles are qualified.

These certificates were part of the assessment.

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

DT_W_010_V1.0_GB_eIDAS_CER_Electronic signature and website authentication

- 1. Accessibility for persons with disabilities**
Requirements from eIDAS, Article 15
- 2. Security requirements applicable to trust service providers**
Requirements from eIDAS, Article 19, Para. 1,2
- 3. Requirements for qualified trust service providers**
Requirements from eIDAS, Article 24, Para. 1, Para 2 a), b), c), d), e), f), g), h), i), j), k), Para 3, Para 4

The eIDAS contains the following specific requirements for the trust service:

- 4. Requirements for creation of qualified certificates for electronic signatures**
Requirements from eIDAS, Article 28, Para. 1, 2,3,4 Para 5 a), b), Article 29 Par 1.
- 5. Requirements for creation of qualified certificates for electronic seals**
Requirements from eIDAS, Article 38, Para. 1, 2,3,4 Para 5 a), b), Article 39 Par 1, 2, 3.
- 6. Requirements for creation of qualified certificates for website authentication**
Requirements from eIDAS, Article 45, Para.1