

CERTIFICATE OF CONFORMITY

The certification body LSTI

declares

LUXTRUST SA

IVY BUILDING 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 provide the list of services, certificates and level of compliance.

The present certificate is registered under N° : **Certificate LSTI N° 11085-1082-V1.0**

The present certificate is valid only in conjunction with the conformity assessment report(s)
11085_1082_eidas_report_411-2
11085_1082_eidas_report_421

Starting date 16 June 2017
Expiring date 15 June 2019

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 rév. 3 dated 21 April 2017 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)
- Validation of qualified electronic signatures Art.: 32(1), 34, 40
- Qualified validation service for qualified electronic signatures Art. 32(1), 33, 34, 40,
- Qualified preservation service for qualified electronic signatures Art.: 34(1), 40
- Validation and preservation of qualified electronic seals Art. 40
- Qualified electronic registered delivery services Art.: 24(2).e, 24(2).h, 24(2).i, 44(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 V2.1.1: *Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers***
- **EN 319 411-1 V1.1.1: *Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements***
- **EN 319 411-2 V2.1.1: *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***
- **EN 319 102-1 : *Electronic Signatures and Infrastructures (ESI) - Procedures for Creation and Validation of AdES Digital Signatures - Part 1: Creation and Validation***

- **ETSI TS 102 640-3: Technical Specification Electronic Signatures and Infrastructures (ESI); Registered Electronic Mail (REM) : Part 3: Information Security Policy Requirements for REM Management Domains**

And

- **Q055_eIDAS** certification rules

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	Authentication serveur
EVCP	Extended Validation Certificate Policy	Authentication serveur
LCP	Lightweight Certificate Policy	Signature-authentification-chiffrement
NCP	Normalized Certificate Policy	Signature-authentification-chiffrement
NCP+	Extended Normalized Certificate	Signature-authentification-chiffrement
OCSF	Online Certificate Status Protocol	
OID	Object Identifier	
OVCP	Organizational Validation Certificate Policy	Authentication serveur
QCP-l	Policy for EU qualified certificate issued to a legal person	Cachet
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
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	Authentication 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	Racine
LuxTrust Global Qualified CA					1.3.171.1.1.1.10.3	Subordonnée
LuxTrust Global Qualified CA 2					1.3.171.1.1.1.10.3	Subordonnée
LuxTrust Global Qualified CA 3					1.3.171.1.1.1.10.3	Subordonnée
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	UE 910/2014 eIDAS	Non qualified	eIDAS Art. 51 2.	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	UE 910/2014 eIDAS	Non qualified	eIDAS Art. 51 2.	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	UE 910/2014 eIDAS	Non qualified	eIDAS Art. 51 2.	NCP+	1.3.171.1.1.10.3.14	Authentication & Encryption
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Non qualified	eIDAS Art. 51 2.	NCP	1.3.171.1.1.10.3.18	Qualified 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	Non qualified	EN 319 411-1	NCP+	1.3.171.1.1.10.3.22	Seal
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Non qualified	EN 319 411-1	NCP+	1.3.171.1.1.10.3.23	Seal
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Non qualified	EN 319 411-1	NCP+	1.3.171.1.1.10.3.24	Seal

CA NAME	Regulation	eIDAS level	Standard	Level	serial number (root) OID (end users)	Service
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
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Non qualified	EN 319 411-1	NCP+	1.3.171.1.1.10.3.27	Authentication
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	Non qualified	EN 319 411-1	NCP+	1.3.171.1.1.10.3.31	Authentication
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Level Qualified	EN 319 411-2	QCP-n-qscd	1.3.171.1.1.10.3.34	Signature
LuxTrust Global Qualified CA 3	UE 910/2014 eIDAS	Non qualified	EN 319 411-1	NCP+	1.3.171.1.1.10.3.35	Authentication & Encryption
LuxTrust SSL CA	UE 910/2014 eIDAS				1.3.171.1.1.1.10.5	Subordonnée
LuxTrust SSL CA 4	UE 910/2014 eIDAS				1.3.171.1.1.1.10.5	Subordonnée
LuxTrust SSL CA 5	UE 910/2014 eIDAS				1.3.171.1.1.1.10.5	Subordonnée
LuxTrust SSL CA	UE 910/2014 eIDAS	Non qualified	eIDAS Art. 51 2.	LCP	1.3.171.1.1.10.5.1	Client & Server Authentication OV
LuxTrust SSL CA	UE 910/2014 eIDAS	Non qualified	eIDAS Art. 51 2.	EVCP	1.3.171.1.1.10.5.2	Client & Server Authentication EV
LuxTrust SSL CA	UE 910/2014 eIDAS	Level Qualified	EN 319 411-2	QCP-w	1.3.171.1.1.10.5.6	Client & Server Authentication
LuxTrust Global Timestamping CA		Non qualified	ETSI TS 102 042	LCP	1.3.171.1.1.10.8.1	Cachet Horodatage
Luxtrust Time Stamp		Level Qualified	ETSI TS 102 023		1.3.171.1.1.10.8.1.1	Horodatage

Declaration of conformity modifications records

Version	Issuing Date	Changes
Version 1	16 June 2017	Initiale certification

END OF THE CERTIFICAT