

Inspecta

1. Objective of the audit

The Population Register Centre in Finland issues server certificates to identify the service provider in on-line services. Using a server certificate lets the user of a service to verify the authenticity of the service provider.

2. Auditor

Heikki Hellstén is a Lead Auditor (CISA, CISM) in Inspecta Sertifiointi Oy, which is a Finnish certification agency, being accredited e.g. in ISO 9001 and ISO/IEC 27001 certification by the Finnish Accreditation Service (FINAS).

3. Audit implementation

During the audit 2016-09-22/26 the auditor has studied the certificate policy and the certificate practice, interviewed the key personnel, and made observations on the work processes.

The scope of this audit was the following CAs (under VRK Gov. Root CA):
VRK CA for Service Providers (which is valid until 2019-01-27)
VRK CA for Service Providers - G2 (which is valid until 2023-12-17)
VRK CA for Service Providers - G3 (which is valid until 2023-12-17)
VRK CA for Healthcare Service Providers (which is valid until 2023-12-17)
VRK CA for Social Welfare and Health Care Service Providers (which is valid until 2023-12-17)

Audit was conducted in accordance with ETSI TS 102 042 V2.4.1 and CEN CWA 14172-2. Consistency with the subset of requirements published in CAB forum issued "Baseline Requirements for the Issuance and Management of Publicly-Trusted certificates V1.1.6" was verified, in line with OVCP requirements [PTC-BR variant].

In addition, the auditor has studied the latest audit report (May 2016) of the Finnish Communications Regulatory Authority (FICORA) concerning the issue of qualified certificates provided by the Population Register Centre in Finland. Based on the executed audit, it can be concluded that the infrastructure and operating procedures of server certificates and Qualified Certificates (based on ETSI TS 101 456 V1.4.3) are consistent with each other.

4. Auditor's conclusion

I have audited the description and operation of the server certificates issued by the Population Register Centre in Finland. I think that the audit gives sufficient basis for expressing an opinion on the mentioned procedure implementation.

I am of the opinion that the server certificate operations and systems of Population Register Centre in Finland meet the requirements expressed in the current Certificate Policy for:

VRK CA for Service Providers OID 1.2.246.517.1.10.4
VRK CA for Service Providers G2 OID 1.2.246.517.1.10.24
VRK CA for Service Providers G3 OID 1.2.246.517.1.10.34
VRK CA for Healthcare Service Providers 1.2.246.517.1.10.9
VRK CA for Social Welfare and Health Care Service Providers 1.2.246.517.1.10.10
and can be considered trustworthy.

Helsinki 2016-09-28

Heikki Hellstén
Lead Auditor, CISA, CISM

Inspecta Sertifiointi Oy
P.O. Box 1000
FI-00581 Helsinki
Finland
Tel: +358 10 521 600
Fax: +358 10 521 6211

Visiting address
Sörmäistenkatu 2
FI-00580 Helsinki
Finland
www.inspecta.com

CIN: 1065745-2