



TÜV Informationstechnik GmbH • P.O. Box 10 32 61 • 45032 Essen, Germany

Member of  
TÜV NORD GROUP

TÜV®

**AS Sertifitseerimiskeskus**

Mrs. Katrin Laas-Mikko  
Pärnu Ave. 141  
11314 Tallinn, Estonia

Our / Your ref  
500-076-15 / -

Contact  
Mr Clemens Wanko  
C.Wanko@tuvit.de

Phone / Fax  
Phone: +49 201 8999 - 586  
Fax: +49 201 8999 - 555

Date  
25-November-2016

## Audit Attestation - ETSI Assessment 2016, SK CA's

To whom it may concern,

This is to confirm, that TÜV Informationstechnik GmbH<sup>1</sup> has successfully audited the SK CA's operated by

AS Sertifitseerimiskeskus (SK), Pärnu Ave. 141, 11314 Tallinn, Estonia  
registered in Commercial register of Estonia with registry code 10747013.<sup>2</sup>

The audit took place from September 26<sup>th</sup> until 30<sup>th</sup>, 2016 according to the appropriate ETSI Technical Specifications. TÜVIT is accredited to perform such audits by DAkkS under registration D-ZE-12022-01-00<sup>3</sup>. The audit was performed and is documented and referred to in the according certificates, which are issued in November 2016:

1. TUVIT-CA6791.16: KLASS3-SK 2010 CA fulfils all requirements defined in the technical specification ETSI EN 319 411-1, V1.1.1 (2016-02), policy OVCP

The KLASS3-SK 2010 CA has been issued under the following Root CAs which had been covered and successfully audited according to ETSI EN 319 411-1, V1.1.1 (2016-02):

Root 1, Friendly Name: "EE Certification Centre Root CA", audited for policy OVCP,

CN: EE Certification Centre Root CA

Thumb Print (SHA-1): c9 a8 b9 e7 55 80 5e 58 e3 53 77 a7 25 eb af c3 7b 27 cc d7  
Certificate Serial #: 54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a

<sup>1</sup> in the following termed shortly „TÜVIT“

<sup>2</sup> Entry in Commercial Registry can be requested online from: <https://ariregister.rik.ee/index?lang=eng>

<sup>3</sup> <http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-00>

TÜV Informationstechnik GmbH – Member of TÜV NORD GROUP

Langemarckstrasse 20  
45141 Essen, Germany  
Phone: +49 201 8999-9  
Fax: +49 201 8999-888  
info@tuvit.de  
www.tuvit.de

Court of jurisdiction:  
Essen HRB 11687  
VAT ID.: DE 176132277  
Tax No.: 111/57062251

Commerzbank AG  
SWIFT/BIC Code: DRES DEFF 360  
IBAN: DE47 3608 0080 0525 4851 00

Management Board  
Elisabeth Terodde  
Antonius Sommer  
Dirk Kretzschmar

The assessment covered the period from November 2015 until September 2016.

The next assessment has to be successfully finalized before November 30<sup>th</sup>, 2017 in order to maintain the certificate validity as stated in the corresponding certificates issued by TÜViT.

The assessment performed covered all relevant CAs, including their roots as described in the aforementioned certificate that has been issued to SK. The full PKI hierarchy has been documented during the audited – see Appendix I to this audit attestation.

SK may publish this audit attestation in a publicly-accessible location, as required.

In case of any question, please contact Mr Clemens Wanko (phone: 586, fax. –555, email: C.Wanko@tuvit.de).

With kind regards  
**TÜV Informationstechnik GmbH**  
**IT Infrastructure**

i. V.

  
Dr. Christoph Sutter

i. A.

  
Mirco Przybylinski

Enclosure: Appendix I – SK PKI hierarchy

## Appendix I – SK PKI hierarchy

**RootCA (operational brunch):**  
EE Certification Centre Root CA

**OVCP SubCA:**

- KLASS3-SK 2010 CA (SHA384)

**QCP-I-qscd SubCA:**

- KLASS3-SK 2010 CA (SHA384)

**QCP-n-qscd SubCA:**

- ESTEID-SK 2011
- ESTEID-SK 2015
- EID-SK 2011

All relevant CAs as stated above have been covered by the audit.