

Record of Verification/Assurance

This is to confirm that LRQA has undertaken a review and assessment including process sampling to verify that:

Entrust (Europe) Limited Building 273, New Greenham Park, Greenham Common, Thatcham Newbury, Berkshire, RG19 6HN United Kingdom

has implemented the applicable requirements provided in ETSI EN 319 401 and ETSI EN 319 411-1, NCP and the incorporated BRG-OVC standards as described in its Certificate Policies specified in Annex A

Danie 1

David Derrick Issued by: Lloyd's Register Quality Assurance Limited

Current Issue Date: 26 March 2018

Record No: LRQ 4008992

Scope of Activities:

Entrust (Europe) Limited PKI Services





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Annex A

ETSI EN 319 401 and ETSI EN 319 411-1 Policy requirements for certification authorities issuing public key certificates.

Verification Audit February 2018 Scope of Services Subject to Assessment

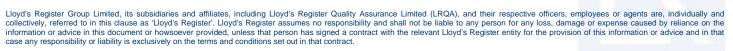
The following facilities and services comprising the Trustis FPS PKI and certificate services are operated by Trustis in accordance with ETSI EN 319 401 and ETSI EN 319 411 Part 1: NCP requirements. Where applicable, i.e. for issuance of certificates intended to be used for authenticating servers; services also comply with the PTC-BRG requirements for OVC.

Trustis FPS Services operate under the following PKI Root Certificate Authorities

Distinguished Name	CA Serial No	CA Certificate.
OU = Trustis FPS Root CA	1b 1f ad b6 20 f9 24 d3 36	http://www.trustis.com/roots/fps
O = Trustis Limited	6b f7 c7 f1 8c a0 59	/details-ns.htm
C = GB		
OU = Trustis FPS TT2 Root CA	00 f2 fe a2 1a d6 4e cf 27	Not yet in public use
O = Trustis Limited	1c ec 13 08 89 9b 96 1e	
C = GB		

Trustis FPS Certification Authority Services assessed include:-

- Certificate Life Cycle Management
- Certificate and Key Generation
- Certificate Dissemination
- Certificate Status Management
- Certificate Status Dissemination
- Certificate Registration
- 1) Practices and procedures are as specified in Trustis Certification Practice Statement v1.8 http://www.trustis.com/pki/fpsia/policy/Trustis-FPS-CPS-v1.8.pdf



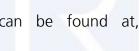


Trustis FPS Services are governed under the following certificate policies which lie within the scope of the Assessment.

- Trustis FPS :OID 1.3.6.1.4.1.5237.1.1.3 •
- Trustis Healthcare :OID 1.3.6.1.4.1.5237.111.1.1 •

Trustis FPS Services also operate under the UK tScheme PKI approvals Scheme.

Details of the scope for this approval and confirmation of compliance can be found at, http://www.tscheme.org/directory/trustis/index.html











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