

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



David Derrick

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Scope of Activities:

Entrust (Europe) Limited PKI Services

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 O = Trustis Limited C = GB	1b 1f ad b6 20 f9 24 d3 36 6b f7 c7 f1 8c a0 59	http://www.trustis.com/roots/fps/details-ns.htm
OU = Trustis FPS TT2 Root CA O = Trustis Limited C = GB	00 f2 fe a2 1a d6 4e cf 27 1c ec 13 08 89 9b 96 1e	Not yet in public use

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>