

## 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 requirements provided ETSI EN 319 401 and ETSI EN 319 411-1, NCP and OVCP. See Annex A for further details.

David Derrick

Issued by: Lloyd's Register Quality Assurance Limited

Current Issue Date: 30 March 2020

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.

Clean Verification Audit 15 January 2020 Verification Audit Period 16 January 2019 - 15 January 2020 Scope of Services Subject to Assessment

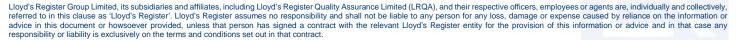
The following facilities and services comprising the Entrust Trustis FPS PKI and certificate services are operated by Entrust in accordance with ETSI EN 319 401 and ETSI EN 319 411-1 NCP and OVCP.

Entrust Trustis FPS Services operate under the following PKI Certificate Authorities

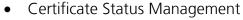
Distinguished Name		Valid From	Valid To	CA Serial No	CA Certificate.	SHA-2 Thumbprint
OU = Entrust Trustis FPS Root CA O = Trustis Limited C = GB	Self- signed	23 Dec 2003 13:14:06	21 Jan 2024 12:36:54	1b1fadb620f 924d3366bf7 c7f18ca059	http://www.trustis.co m/roots/fps/details- ns.htm	C1B48299AB A5208FE9630 ACE55CA68A 03EDA5A519 C8802A0D3A 673BE8F8E55 7D
Distinguished Name		Valid From	Valid To	CA Serial No	CA Certificate.	SHA-2 Thumbprint
OU = Entrust Trustis FPS FF Issuing Authority O = Trustis Limited C = GB		20 Oct 2014 14:11:46	18 Jan 2024 12:57:22	00 f1 52 f7 c9 30 e0 c6 c1 c5 31 b4 ae 7a 8c 62 39		73F82955F93 1DC6802BD0 7C5D1DF9404 113F3C224F7 A5E72040BE4 42E41F32FC

Entrust Trustis FPS Certification Authority Services assessed include:-

- Certificate Life Cycle Management
- Certificate and Key Generation
- Certificate Dissemination







- Certificate Status Dissemination
- Certificate Registration

Practices and procedures are as specified in Entrust Certification Practice Statement v2.0 http://www.trustis.com/pki/fpsia/policy/trustis-fps-cps-v2.0.pdf

Entrust 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

Entrust 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, <a href="http://www.tscheme.org/directory/trustis/index.html">http://www.tscheme.org/directory/trustis/index.html</a>

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