

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

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 27 February 2018

Verification Audit Period 2 February 2017 - 16 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	Valid From	Valid To	CA Serial	CA Certificate.	SHA-1
Name			No		Thumbprint
OU = Trustis FPS	20 October	18 January	00 f1 52 f7	http://www.trustis.com/roots	5e 50 40 cc 81
Root CA	2014	2024	c9 30 e0 c6	/fps/details-ns.htm	8a d8 c8 0a 25
O = Trustis Limited	14:11:46	12:57:22	c1 c5 31 b4		c7 8a 93 a6 78
C = GB			ae 7a 8c 62		dd 8d 4a 56
			39		40

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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