

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

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Record No: LRQ 4008992

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