

# 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: ||| |||||

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.

Clean 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 Entrust (Europe) Limited in accordance with ETSI EN 319 401 v2.1.1 and ETSI EN 319 411 v1.1.1 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	Self-signed	23 Dec 2003 13:14:06	21 Jan 2024 12:36:54	1b1fadb620f924d3366bf7c7f18ca059	<a href="http://www.trustis.com/roots/fps/details-ns.htm">http://www.trustis.com/roots/fps/details-ns.htm</a>	3bc0380b33c3f6a60c86152293d9dff54b81c004
OU = 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		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 Entrust 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>