

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

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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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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

Distinguishe		Valid From	Valid To	CA Serial No	CA Certificate.	SHA-1
d Name						Thumbprint
OU = Trustis	Self-	23 Dec 2003	21 Jan 2024	1b1fadb620f	http://www.trustis.com	3bc0380b33c3
FPS Root CA	signed	13:14:06	12:36:54	924d3366bf7	/roots/fps/details-	f6a60c861522
O = Trustis	Ũ			c7f18ca059	ns.htm	93d9dff54b81
Limited						c004
C = GB						
OU = Trustis		20 Oct 2014	18 Jan 2024	00 f1 52 f7		5e 50 40 cc 81
FPS FF Issuing		14:11:46	12:57:22	c9 30 e0 c6		8a d8 c8 0a 25
Authority				c1 c5 31 b4		c7 8a 93 a6 78
O = Trustis				ae 7a 8c 62		dd 8d 4a 56
Limited				39		40
C = GB						

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

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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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