

# Record of Verification/Assurance

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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.



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David Derrick

Issued by: Lloyd's Register Quality Assurance Limited

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Current Issue Date: 25 May 2018

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.

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 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-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	1b1fadb620f 924d3366bf7 c7f18ca059	http://www.trustis.co m/roots/fps/details- ns.htm	3bc0380b33c 3f6a60c86152 293d9dff54b8 1c004
Distinguished Name		Valid From	Valid To	CA Serial No	CA Certificate.	SHA-2 Thumbprint
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		73:F8:29:55:F 9:31:DC:68:02 :BD:07:C5:D1: DF:94:04:11:3 F:3C:22:4F:7A: 5E:72:04:0B:E 4:42:E4:1F:32: FC

Entrust 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>

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, <http://www.tscheme.org/directory/trustis/index.html>