

1.1 The objective of the audit

The Population Register Centre in Finland issues server certificates to identify the service provider in on-line services. They can be used for identifying public as well as private sector services. Using a server certificate lets the user of a service verify the authenticity of the service provider.

1.2 Auditor

Leena Haapaniemi (CISA, CISSP) is a Lead Auditor for Inspecta Certification. Inspecta Certification is a Finnish certification agency and is accredited in ISO 9001 and ISO 27001 by the Finnish Accreditation Service.

1.3 Audit implementation

In the audit 14 - 18.9.2009 the auditor has studied the certificate policy, the certificate practice and interviewed the key personnel besides observing the work processes and carrying out other control procedures.

The auditor has also studied the audit reports of the Finnish Communications Regulatory Authority (FICORA) concerning the issue of qualified certificates by the Population Register Centre in Finland. From the study and interviews the auditor has concluded that the server certificates are produced in the same secure environment as the qualified certificates.

1.4 Auditor's decision

I have audited the description and the operation of the server certificates issued by the Population Register Centre in Finland. I think that the scope of my audit gives sufficient basis for expression of opinion regarding the mentioned procedure.

I am of the opinion that the Population Register Centre in Finland server certificate operations and systems used in the operations meet the requirements expressed in the FINEID - S10: FINEID Certificate Policy: For a service certificate OID 1.2.246.517.2.1 and can be considered trustworthy.

Helsinki 10.10.2009

Leena Haapaniemi

Lead auditor

