RECORD OF VERIFICATION

This is to confirm that LRQA has undertaken a review and assessment including process sampling to verify that

Trustis Ltd
Building 273, New Greenham Park,
Greenham Common, Thatcham
Newbury, Berkshire, RG19 6HN
United Kingdom

has implemented the applicable requirements provided in ETSI 102 042 NCP and the incorporated PTC-BR standards as described in its Certificate Policies specified in Annex A
and has within its

Scope of activities

Trustis Ltd FPS PKI Services

Original Issue date: 1 March 2015

Record No: LRQ 4008992

A Gibbon

Issued by: Lloyd's Register Quality Assurance Limited

Annex A

ETSI TS 012 042 Policy requirements for certification authorities issuing public key certificates.

Verification Audit February 2015
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 TS 102 042 V2.4.1: NCP requirements. Where applicable, i.e. for issuance of certificates intended to be used for authenticating servers; services also comply with the PTC-BR requirements.
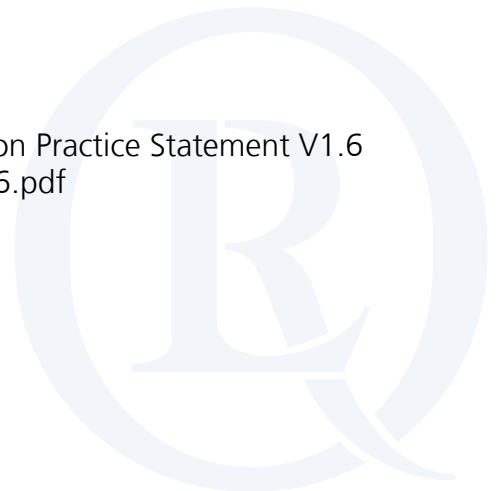
Trustis FPS Services operate under the following PKI Root Certificate Authorities

Distinguished Name	CA Serial No	CA Certificate.
OU = Trustis FPS Root CA O = Trustis Limited C = GB	1b 1f ad b6 20 f9 24 d3 36 6b f7 c7 f1 8c a0 59	http://www.trustis.com/roots/fps/details-ns.htm
OU = Trustis FPS TT2 Root CA O = Trustis Limited C = GB	00 f2 fe a2 1a d6 4e cf 27 1c ec 13 08 89 9b 96 1e	Not yet in public use

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

Practices and procedures are as specified in Trustis Certification Practice Statement V1.6
http://www.trustis.com/pki/fpsia/policy/T-FPS-Trustis-CPS-V1.6.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 HMRC SET   :OID 1.3.6.1.4.1.5237.118.1.1

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