

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

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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	1b 1f ad b6 20 f9 24 d3 36	http://www.trustis.com/roots/fps
O = Trustis Limited	6b f7 c7 f1 8c a0 59	/details-ns.htm
C = GB		
OU = Trustis FPS TT2 Root CA	00 f2 fe a2 1a d6 4e cf 27	Not yet in public use
O = Trustis Limited	1c ec 13 08 89 9b 96 1e	
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

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

