

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

**Izenpe S.A.**  
**Beato Tomás de Zumárraga**  
**71 - 1ª Planta**  
**01008 Vitoria-Gasteiz, Spain**

to confirm that its trust service

**CA AAPP Vascas**

fulfils all requirements defined in the standard (EN)

**ETSI EN 319 411-1 V1.1.1 (2016-02),  
policy OVCP.**

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the evaluation report.



**Certificate ID: 6755.16**

© TÜVIT - TÜV NORD GROUP - [www.tuvit.de](http://www.tuvit.de)

18  
Certificate valid until  
2018-07-31

Essen, 2016-07-29

Joachim Faulhaber  
Deputy Head of Certification Body

**TÜV Informationstechnik GmbH**  
TÜV NORD GROUP  
Langemarckstr. 20  
45141 Essen, Germany  
[www.tuvit.de](http://www.tuvit.de)



**Certificate**

## **Certification System**

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification. The certification body performs its certification on the basis of the following accredited certification system:

- “Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 2.0 as of 2016-06-06, TÜV Informationstechnik GmbH

## **Evaluation Report**

- “Evaluation Report – Surveillance Onsite Inspection – ETSI EN 319 411-1, TUVIT-CA6755Ü1 & TUVIT-CA6756Ü1, CA AAPP Vascas”, Version 1.0 as of 2016-07-27, TÜV Informationstechnik GmbH

## **Evaluation Requirements**

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements”, Version 1.1.1, 2016-02, European Telecommunications Standards Institute

The applicable ETSI Certificate Policy is:

- OVCP: Organizational Validation Certificate Policy

## Evaluation Target

The target of evaluation is characterized by the certificate information of the inspected trust service:

### CA AAPP Vascas:

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = Izenpe.com</b> <b>Certificate Serial Number: 00 b0 b7 5a 16 48 5f bf e1</b> <b>cb f5 8b d7 19 e6 7d</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = EAEko Herri Administrazioen CA - CA AAPP Vascas (2)	24 c5 c8 aa 56 6f 8e e8 4c be a7 05 5c e1 64 a4

together with the Certification Practice Statement (CPS) of the operator:

- “Certification Practice Statement”, version 5.04 as of 2016-07-01, Izenpe

## Evaluation Result

- The target of evaluation fulfills all applicable evaluation requirements.
- The certification requirements defined in the certification system are fulfilled.

## Summary of the Evaluation Requirements

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

- 1 Publication and repository responsibilities**
- 2 Identification and authentication**
- 3 Certificate Life-Cycle operational requirements**

- 4 Facility, management, and operational controls**
- 5 Technical security controls**
- 6 Certificate, CRL, and OCSP profiles**
- 7 Compliance audit and other assessment**
- 8 Other business and legal matters**
- 9 Other provisions**

## Scope of the Amendment

This amendment as of 2017-07-31 supplements the certificate with certificate ID: 6755.16 as of 2016-07-29 because of the conducted surveillance audit.

## Certification System

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification. The certification body performs its certification on the basis of the following accredited certification system:

- “Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 2.0 as of 2016-06-06, TÜV Informationstechnik GmbH

## Evaluation Report

- “Evaluation Report – Surveillance Onsite Inspection – ETSI EN 319 411-1, TUVIT-CA6755Ü2, CA AAPP Vascas”, Version 2.0 as of 2017-07-26, TÜV Informationstechnik GmbH

## Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements”, Version 1.1.1, 2016-02, European Telecommunications Standards Institute

The applicable ETSI Certificate Policy is:

- OVCP: Organizational Validation Certificate Policy.

### Evaluation Target

The target of evaluation is characterized by the certificate information of the inspected trust service:

**CA AAPP Vascas:**

<b>Issuer of CA certificate (Root CA or intermediate CA):                  CN = Izenpe.com                  Certificate Serial Number: 00 b0 b7 5a 16 48 5f bf e1                  cb f5 8b d7 19 e6 7d</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = EAEko Herri Administrazioen CA - CA AAPP Vascas (2)	24 c5 c8 aa 56 6f 8e e8 4c be a7 05 5c e1 64 a4

together with the Certification Practice Statement (CPS) of the operator:

- “Certification Practice Statement”, version 6.0 as of 2017-06-01, Izenpe

### Evaluation Result

- The target of evaluation fulfills all applicable evaluation requirements.
- The certification requirements defined in the certification system are fulfilled.

### Summary of the Evaluation Requirements

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

- 1 Publication and repository responsibilities**
- 2 Identification and authentication**
- 3 Certificate Life-Cycle operational requirements**

- 4 Facility, management, and operational controls**
- 5 Technical security controls**
- 6 Certificate, CRL, and OCSP profiles**
- 7 Compliance audit and other assessment**
- 8 Other business and legal matters**
- 9 Other provisions**