

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

AS Sertifitseerimiskeskus
Pärnu avenue 141
11314 Tallinn, Estonia

to confirm that its trust service

Klass3-SK 2010 qualified certificate
for electronic seal

fulfils all requirements defined in the standard (EN)

ETSI EN 319 411-2 V2.1.1 (2016-02),
policy QCP-I.

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: 6785.16

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Certificate valid until
2017-07-31

Essen, 2016-07-14

Dr. Christoph Sutter
Head of Certification Body

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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 – Initial Certification – ETSI EN 319 411-2, TUVIT-CA6785, Klass3-SK 2010 qualified certificate for electronic seal”, version 2.1 as of 2016-07-07, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-2:

- ETSI EN 319 411-2 V2.1.1 (2016-02): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates”, Version 2.1.1, 2016-02, European Telecommunications Standards Institute

The applicable ETSI Certificate Policy is:

- QCP-I: Policy for EU qualified certificates issued to legal persons.

Evaluation Target

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

Klass3-SK 2010 qualified certificate for electronic seal:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a	
Name of CA (as in certificate)	serial number of certificate
CN = KLASS3-SK 2010	0a 19 b7 e3 1f 1a 87 70 55 70 57 9d 96 cd 9c da

together with the Certificate Policy (CP) of the operator:

- “Certificate Policy for Organisation Certificates”, version 6.0 as of 2016-07-01, AS Sertifitseerimiskeskus

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

- “Certification Practice Statement for KLASS3-SK 2010”, version 1.0 as of 2016-07-01, AS Sertifitseerimiskeskus

and with the Trust Service Practice Statement (TSPS) of the operator:

- “Trust Services Practice Statement”, version 2.0 as of 2016-07-01, AS Sertifitseerimiskeskus

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 319 411-2 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**