

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-qscd.**

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: 6784.16**

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17  
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-CA6784, 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-qscd: A policy for EU qualified certificates issued to legal persons and requiring the use of a QSCD.

## 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:**

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = EE Certification Centre Root CA</b> <b>Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c</b> <b>ca 89 d8 e3 71 e6 4a</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
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**