

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

Timestamping Authority

fulfils all requirements defined in the standard (EN)

ETSI EN 319 421 V1.1.1 (2016-03).

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: 6758.16

© TÜVIT - TÜV NORD GROUP - www.tuvit.de

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



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 319 421, TUVIT-CA6758, Timestamping Authority”, Version 1.0 as of 2016-07-26, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 421:

- ETSI EN 319 421 V1.1.1 (2016-03): “Electronic Signatures and Infrastructures (ESI); Policy and Security Requirements for Trust Service Providers issuing Time-Stamps”, Version 1.1.1, 2016-03, European Telecommunications Standards Institute

Evaluation Target

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

Timestamping Authority:

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	
Name of CA (as in certificate)	serial number of certificate
CN = tsa.izenpe.com	31 01 b3 9a fd ad 5c 6f 57 39 ad 75 d0 46 3a 81

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

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

and with the Time Stamp Policy (TSA) of the operator:

- “Time Stamp Policy”, version 1.0 as of 2016-05-16, 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 319 421 contains requirements for Time Stamping Authority (TSA) management and operation under the following headlines:

- 1 Introduction**
- 2 Internal organization**
- 3 Personnel security**
- 4 Asset management**
- 5 Access control**
- 6 Cryptographic controls**
- 7 Time-stamping**
- 8 Physical and environmental security**
- 9 Operation security**
- 10 Network security**
- 11 Incident management**
- 12 Collection of evidence**
- 13 Business continuity management**
- 14 TSA termination and termination plans**
- 15 Compliance**