

CERTIFICATE OF CONFORMITY

The certification body LSTI

declares

IZENPE

BEATO TOMAS DE ZUMARRAGA 71 - 01008 VICTORIA GASTEIZ - SPAIN

Provides trust electronic services¹ that comply with

**Regulation (EU) No. 910/2014 of the European
Parliament and of the Council of 23 July 2014 on
electronic identification and trust services for electronic
transactions in the internal market and repealing
Directive 1999/93/EC**

Appendix to this certificate provides the list of services, certificates and level of compliance.

The present certificate is registered under **LSTI N° 1652-89_V2.0**

The present certificate is valid only in conjunction with the conformity assessment report(s)

LSTI 1652-89-V1.0-EN 319 411-1/2

Statement of conformity n°1652-126

Starting date 13 February 2019

Expiring date 1 October 2020

Armelle TROTIN

Head of the Certification Body

¹ eIDAS Art.3 (16)

Appendix 1

Certification Scheme

LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 rév. 3 dated 21 April 2017 in accordance with NF EN ISO/IEC 17065:2013 as a certification body for products, processes, and services in accordance with the Annex of the accreditation certificate and in accordance with the eIDAS EU Regulation Art. 3 (18) and the ETSI EN 319 403 (details on www.cofrac.fr). The certification scheme is described in document LSTI-Q055- eIDAS certification rules.

Requirements

Requirements for Trust Service Providers are specified in REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC:

- General provisions Art.: 5(1)),
- Trust services-General provisions Art.13(2), 15,
- Trust services – Supervision Art.19(1), 19(2),
- Qualified trust services Art. 20, 21 (1) and (3), 23(1),23(2) , 24(1), 24(2), 24(3), 24(4),
- Qualified certificates for electronic signatures Art.: 28, 29(1), Annex I,
- Qualified certificates for electronic seals Art. 38(1), 39(1), 39(2), Annex III,
- Qualified certificates for website authentication Art.45(1), Annex IV,
- Qualified electronic time stamps Art.: 42(1)
- Validation of qualified electronic signatures Art.: 32(1), 34, 40
- Qualified validation service for qualified electronic signatures Art. 32(1), 33, 34, 40,
- Qualified preservation service for qualified electronic signatures Art.: 34(1), 40
- Validation and preservation of qualified electronic seals Art. 40
- Qualified electronic registered delivery services Art.: 24(2).e, 24(2).h, 24(2).i, 44(1)

And verified in assessing, in particular, the conformity to:

- **EN 319 403 V2.2.2: *Electronic Signatures and infrastructures (ESI) - Trust Service Providers conformity assessment - Requirements for conformity assessment bodies assessing Trust Service Providers***
- **EN 319 401 V2.1.1: *Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers***
- **EN 319 411-1 V1.1.1: *Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements***
- **EN 319 411-2 V2.1.1: *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***
- **EN 319 421 V1.1.1: *Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for trust service providers issuing time - stamps***
- **EN 319 102-1 : *Electronic Signatures and Infrastructures (ESI) - Procedures for Creation and Validation of AdES Digital Signatures - Part 1: Creation and Validation***

- **ETSI TS 102 640-3: Technical Specification Electronic Signatures and Infrastructures (ESI); Registered Electronic Mail (REM) : Part 3: Information Security Policy Requirements for REM Management Domains**

And

- **Q055_V5.2_eIDAS** certification rules

CAB Forum requirements :

- CA Browser Forum Requirements “EV SSL Certificate Guidelines, version 1.6.8” and “Baseline Requirements, version 1.6.0”

Conformity Assessment Results

- The target of conformity assessment (appendix 2) meets the criteria required under the regulation depending of the level of the service.
- The certification requirements defined in the certification scheme are fulfilled.

Abbreviations - Services et level

DVCP	Domain Validation Certificate Policy	Authentication serveur
EVCP	Extended Validation Certificate Policy	Authentication serveur
LCP	Lightweight Certificate Policy	Signature-authentification-chiffrement
NCP	Normalized Certificate Policy	Signature-authentification-chiffrement
NCP+	Extended Normalized Certificate	Signature-authentification-chiffrement
OCSP	Online Certificate Status Protocol	
OID	Object Identifier	
OVCP	Organizational Validation Certificate Policy	Authentication serveur
QCP-l	Policy for EU qualified certificate issued to a legal person	Cachet
QCP-l-qscd	Policy for EU qualified certificate issued to a legal person where the private key and the related certificate reside on a QSCD	Cachet
QCP-n	Policy for EU qualified certificate issued to a natural person	Signature
QCP-n-qscd	Policy for EU qualified certificate issued to a natural person where the private key and the related certificate reside on a QSCD	Signature
QCP-w	Policy for EU qualified website certificate issued to a natural or a legal person and linking the website to that person	Authentication serveur
QSCD	Qualified electronic Signature/Seal Creation Device	
TSA	Time Stamp Authority	Time Stamp
TSAP	Time Stamp Authority Policy	Time Stamp

Appendix 2

Conformity assessment Target

The target of conformity assessment is characterized by the attestation information of the inspected trust services.

CA NAME	eIDAS level	Standard	Level	serial number (root) OID (end users)	Service	AKI/SKI	Validity	Status
IZENPE.COM					ROOT CA	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05 1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05	13/12/2007 - 13/12/2037	Audited
EAEko Herri Administrazioen CA CA AAPP Vascas (2)				2.5.29.32.0	Sub CA	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05 C0 A9 4A F7 47 25 87 FF BC B5 A6 89 CE 82 D2 46 A8 89 EB A3	20/10/2010 - 13/12/2037	Audited
EAEko Herri Administrazioen CA CA AAPP Vascas (2)		ETSI TS 102042	NCP+	1.3.6.1.4.1.14777.1.1.1 0.4.0.2042.1.6	Signature	C9 EA 0E 0F 87 20 72 58 CA 63 42 6F AC DB 97 DB 06 85 40 B0	4 years	Audited
EAEko Herri Administrazioen CA CA AAPP Vascas (2)	Non- Qualified	ETSI EN 319411-1	DVCP	1.3.6.1.4.1.14777.1.2.4 0.4.0.2042.1.2	Server authentication	C0 A9 4A F7 47 25 87 FF BC B5 A6 89 CE 82 D2 46 A8 89 EB A3	1 or 2 years	Audited
EAEko Herri Administrazioen CA CA AAPP Vascas (2)	Non qualified	ETSI EN 319411-1	OVCP	1.3.6.1.4.1.14777.1.2.1 0.4.0.2042.1.7	Server authentication	C0 A9 4A F7 47 25 87 FF BC B5 A6 89 CE 82 D2 46 A8 89 EB A3	1 or 2 years	Audited
CA de Certificados SSL EV				2.5.29.32.0	Sub CA	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05 A6 CE 69 69 2E A6 21 35 3B 3A CF 0A F1 2E 3F 15 AC 19 90 27	20/10/2010 - 20/10/2020	Audited
CA de Certificados SSL EV	Non qualified	ETSI EN 319411-1	EVCP	1.3.6.1.4.1.14777.6.1.1 0.4.0.2042.1.4	Server authentication	A6 CE 69 69 2E A6 21 35 3B 3A CF 0A F1 2E 3F 15 AC 19 90 27	2 years	Audited
CA de Certificados SSL EV	qualified	ETSI EN 319411-2	EVCP QCP-w	1.3.6.1.4.1.14777.6.1.2 0.4.0.194112.1.4 0.4.0.2042.1.4	Server authentication	A6 CE 69 69 2E A6 21 35 3B 3A CF 0A F1 2E 3F 15 AC 19 90 27	2 years	Audited

CA NAME	eIDAS level	Standard	Level	serial number (root) OID (end users)	Service	AKI/SKI	Validity	Status
CA de Certificados SSL EV				2.5.29.32.0	Sub CA	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05 C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	06/07/2018 - 06/07/2028	Checked*
CA de Certificados SSL EV	Non qualified	ETSI EN 319411-1	EVCP	1.3.6.1.4.1.14777.6.1.1 0.4.0.2042.1.4	Server authentication	C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	2 years	Checked*
CA de Certificados SSL EV	qualified	ETSI EN 319411-2	EVCP QCP-w	1.3.6.1.4.1.14777.6.1.2 0.4.0.194112.1.4 0.4.0.2042.1.4	Server authentication	C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	2 years	Checked*
CA de Certificados SSL EV	qualified	ETSI EN 319411-2	EVCP QCP-w	1.3.6.1.4.1.14777.6.1.3 0.4.0.194112.1.4 0.4.0.2042.1.4	Server authentication	C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	2 years	Checked*
CA de Certificados SSL EV	qualified	ETSI EN 319411-2	EVCP QCP-w	1.3.6.1.4.1.14777.6.1.4 0.4.0.194112.1.4 0.4.0.2042.1.4	Server authentication	C6 ED FE 77 FB 51 56 4D FC AB D5 E3 B1 0C 13 A3 BF 54 E3 9B	2 years	Checked*
Herritar eta Erakundeen CA CA de Ciudadanos y Entidades (4)				2.5.29.32.0	Sub CA	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05 A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	20/10/2010 - 13/12/2037	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)		ETSI TS 101456	QCP+	1.3.6.1.4.1.14777.2.2 0.4.0.1456.1.1	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)		ETSI TS 101456	QCP+	1.3.6.1.4.1.14777.2.6 0.4.0.1456.1.1	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited

* LSTI confirms that the new certificate profiles marked as checked in the here-above table, has been verified and will be audited in the next re-assessment full audit.

CA NAME	eIDAS level	Standard	Level	serial number (root) OID (end users)	Service	AKI/SKI	Validity	Status
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)		ETSI TS 101456	QCP+	1.3.6.1.4.1.14777.2.7 0.4.0.1456.1.1	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)		ETSI TS 101456	QCP	1.3.6.1.4.1.14777.2.8 0.4.0.1456.1.0	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	3 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)s		ETSI TS 101456	QCP	1.3.6.1.4.1.14777.2.9 0.4.0.1456.1.0	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)	Qualified	ETSI EN 319411-2	QCP-l	1.3.6.1.4.1.14777.2.11 0.4.0.194112.1.1	Seal	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)	Qualified	ETSI EN 319411-2	QCP-n-QSCD	1.3.6.1.4.1.14777.2.12 0.4.0.194112.1.2	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)	Qualified	ETSI EN 319411-2	QCP-n-qscd	1.3.6.1.4.1.14777.2.13 0.4.0.194112.1.2	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)	Qualified	ETSI EN 319411-2	QCP-n	1.3.6.1.4.1.14777.2.16 0.4.0.194112.1.0	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)	Qualified	ETSI EN 319411-2	QCP-n	1.3.6.1.4.1.14777.2.17 0.4.0.194112.1.0	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)s	Qualified	ETSI EN 319411-2	QCP-n-qscd	1.3.6.1.4.1.14777.2.18.1 0.4.0.194112.1.2	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited

CA NAME	eIDAS level	Standard	Level	serial number (root) OID (end users)	Service	AKI/SKI	Validity	Status
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)	Qualified	ETSI EN 319411-2	QCP-n	1.3.6.1.4.1.14777.2.18.3 0.4.0.194112.1.3	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)	Qualified	ETSI EN 319411-2	QCP-n-qscd	1.3.6.1.4.1.14777.2.19.1 0.4.0.194112.1.2	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
Herritar eta Erakundeen CA - CA de Ciudadanos y Entidades (4)	Qualified	ETSI EN 319411-2	QCP-n	1.3.6.1.4.1.14777.2.19.2 0.4.0.194112.1.2	Signature	A4 17 1D 4E 65 D7 EF 87 95 2E 7F 8E B8 75 CB 05 8B D3 8C 7D	4 years	Audited
EAEko HAetako langileen CA - CA personal de AAPP vascas (2)					Sub CA	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05 C6 AF 96 68 50 BE 6F A1 E5 14 DC B9 9D 97 3D 8D 73 E7 7E 9A		Audited
EAEko HAetako langileen CA - CA personal de AAPP vascas (2)		ETSI TS 101456	QCP +	1.3.6.1.4.1.14777.4.1 0.4.0.1456.1.1	Signature	C6 AF 96 68 50 BE 6F A1 E5 14 DC B9 9D 97 3D 8D 73 E7 7E 9A	4 years	Audited
EAEko HAetako langileen CA - CA personal de AAPP vascas (2)		ETSI TS 101456	QCP+	1.3.6.1.4.1.14777.4.2 0.4.0.1456.1.1	Signature	C6 AF 96 68 50 BE 6F A1 E5 14 DC B9 9D 97 3D 8D 73 E7 7E 9A	4 years	Audited
EAEko HAetako langileen CA - CA personal de AAPP vascas (2)		ETSI TS 101456	QCP	1.3.6.1.4.1.14777.4.3	Signature	C6 AF 96 68 50 BE 6F A1 E5 14 DC B9 9D 97 3D 8D 73 E7 7E 9A	3 years	Audited
EAEko HAetako langileen CA - CA personal de AAPP vascas (2)	Qualified	ETSI EN 319411-2	QCP-l	1.3.6.1.4.1.14777.4.11.2 0.4.0.194112.1.1	Seal	C6 AF 96 68 50 BE 6F A1 E5 14 DC B9 9D 97 3D 8D 73 E7 7E 9A	4 years	Audited
EAEko HAetako langileen CA - CA personal de AAPP vascas (2)	Qualified	ETSI EN 319411-2	QCP-n-qscd	1.3.6.1.4.1.14777.4.14.1 0.4.0.194112.1.0	Signature	C6 AF 96 68 50 BE 6F A1 E5 14 DC B9 9D 97 3D 8D 73 E7 7E 9A	4 years	Audited
EAEko HAetako langileen CA - CA personal de AAPP vascas (2)	Qualified	ETSI EN 319411-2	QCP-n	1.3.6.1.4.1.14777.4.14.2 0.4.0.194112.1.0	Signature	C6 AF 96 68 50 BE 6F A1 E5 14 DC B9 9D 97 3D 8D 73 E7 7E 9A	4 years	Audited

CA NAME	eIDAS level	Standard	Level	serial number (root) OID (end users)	Service	AKI/SKI	Validity	Status
Eusko Jaurlaritzako langileen CA - CA personal Gobierno Vasco				2.5.29.32.0	Sub CA	1D 1C 65 0E A8 F2 25 7B B4 91 CF E4 B1 B1 E6 BD 55 74 6C 05 F1 A3 1E 55 8C D5 A2 9B 5E 7C 5A 56 C4 87 6A E7 00 1D B9 A8	11/02/2010 - 11/02/2020	Audited

Certificate of Conformity modifications records

Version	Issuing Date	Changes
Version 1	1 October 2018	Initiale certificate
Version 2	13 February 2019	Statement of conformity n°1652-126 - Verification of new certificate profiles

END OF THE CERTIFICATE