



**Conformity Assessment Report:
Conformity Certificate and Summary**

T-Systems.031.0269.U.05.2020

Trust Service Provider:

State Enterprise Centre of Registers

Conformity Certificate

T-Systems.031.0269.06.2019
Attachment No. 2

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014¹

valid from 22.06.2019 and up to and including: 21.06.2021

Certification Body of T-Systems International GmbH

Bonner Talweg 100, 53113 Bonn

This is to certify
– pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014 –
that the

Trust Service Provider
„State Enterprise Centre of Registers under the Ministry of the
Economy and Innovation of the Republic of Lithuania“

provides the following trust services:

- **creating qualified certificates for electronic signatures**
- **creating qualified certificates for electronic seals**
- **creating qualified electronic timestamps**

in accordance with the requirements of REGULATION (EU) No. 910/2014.

This Attachment No. 2 is filed and registered under **T-Systems.031.0269.U.05.2020**

Bonn, 13.05.2020

Dr. Igor Furgel
Head of Certification Body

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T-Systems International GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB) pursuant to REGULATION (EU) No. 910/2014.
DAkkS Registration No. D-ZE-12025-01.



¹ 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

1. Object of the conformity assessment

1.1 Name of the trust service provider

State Enterprise Centre of Registers
under the Ministry of the Economy and Innovation of the Republic of Lithuania
Original name: Valstybės įmonė Registrų Centras

Lvovo str. 25-101
09320 Vilnius

and

Vinco Kudirkos st. 18-3
03105 Vilnius
Lithuania

Tel.: +370 5 268 8202, Fax: +370 5 268 8311,
e-mail: info@registrucentras.lt

1.2 Current confirmation status

State Enterprise Centre of Registers is a qualified trust service provider (qTSP) according to Art. 24 of the eIDAS Regulation².

The last full conformity assessment was accomplished with issuing the conformity certificate T-Systems.031.0269.06.2019 as of 21.06.2019. It was based on the CPS of TSP (OID: 1.3.6.1.4.1.30903.1.2.6) version 6.0 as of 31.05.2019 and Time-Stamping Practice Statement (OID: 1.3.6.1.4.1.30903.1.4.2) – version 2.3 as of 24.11.2017.

The first re-assessment (documented in Attachment #1, filed and registered under ID T-Systems.031.0269.U.02.2020) based on the following Practice Statements: Certification Practice Statement (CPS) and Time-Stamping Practice Statement (TS-

² 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

PS) - CPS (OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.2 and TSPS (OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.5, both as of 15.01.2020. It covered (i) modification of TSP-internal infrastructure and (ii) generating additional service certificates for OCSP-responder and for Time Stamping Authority.

The current conformity re-assessment activities as documented here (ID Attachment #2, ID T-Systems.031.0269.U.05.2020) represent a confined re-assessment serving the continuation of the status as a 'qualified trust service provider' according to Art. 24 of the eIDAS Regulation for all qualified trust services offered by the qTSP in the eIDAS context. Current assessment is based on the following Practice Statements: Certification Practice Statement (CPS) and Time-Stamping Practice Statement (TS-PS) - CPS (OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.3 as of 11.05.2020 and TSPS (OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.6 as of 11.05.2020.

It is performed in accordance with Article 20(1) of the eIDAS Regulation.

2. Reason for the Amendment

State Enterprise Centre of Registers operates and provides the following trust services in the qualified TSP operation as defined in the eIDAS Regulation, Article 3

- creating qualified certificates for electronic signatures (qualified trust service - QC),
- creating qualified certificates for electronic seals (qualified trust service - QC),
- creating qualified electronic time stamps (qualified trust service - QTST).

A description of qualified trust services provided by the qTSP is given in the reference certificate T-Systems.031.0269.06.2019 as of 21.06.2019 and in all previous Attachments, if any, as listed in sec. 1.2 above and shall be regarded to.

The following changes in the TSP operation have occurred in the meantime and are the reason for this 2nd attachment to the certificate T-Systems.031.0269.06.2019:

- generating a new service certificate for Time Stamping Authority, see Table 4 below.

Following qualified trust services are covered by the current conformity assessment:

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.1.1, sec. 5.5.1
creating qualified certificates for electronic signatures	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified certificates for electronic seals	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified electronic timestamp	URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST

Each qualified trust service covered by the current conformity assessment is identified by the service certificate information, which is unambiguously assignable to each single trust service. This service certificate information is summarised below:

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	RCSC qualified signatures and seals certificate issuing authority
Root certificate (root CA) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex) SHA1 Fingerprint

CN=RCSC RootCA	4F001BA124BDCB8848BEBD3F2B62C7C5 FDE7C6FDB32BB8E63939840D6AE052C3D8B73B87
Trust service certificates (RCSC Issuing CA) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex)
CN=RCSC IssuingCA	5773F88261267CEB000000000002

Table 1: PKI certificates for the trust service /CA/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC
Service name:	RCSC certificate validity status information services (CRL)
Root certificate (root CA) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex) SHA1 Fingerprint
CN=RCSC RootCA	4F001BA124BDCB8848BEBD3F2B62C7C5 FDE7C6FDB32BB8E63939840D6AE052C3D8B73B87
Trust service certificates (RCSC Issuing CA) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex)
CN=RCSC IssuingCA	5773F88261267CEB000000000002

Table 2: PKI certificates for the trust service /Certstatus/CRL/QC

Service type identifier according to ETSI TS 119 612 V2.1.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/Certs/tatus/OCSP/QC
Service name:	RCSC certificate validity status information services (OCSP)
Root certificate (RCSC RootCA) /C=LT/O=VI Regstru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex) SHA1 Fingerprint
CN=RCSC RootCA	4F001BA124BDCB8848BEBD3F2B62C7C5 FDE7C6FDB32BB8E63939840D6AE052C3D8B73B87
Trust service certificates (RCSC RootCA OCSP) /C=LT/O=VI Regstru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex)
CN=RCSC RootCA OCSP	2554746F8A1D337900000000000003
Root certificate (RCSC RootCA) /C=LT/O=VI Regstru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex) SHA1 Fingerprint
CN=RCSC RootCA	4F001BA124BDCB8848BEBD3F2B62C7C5 FDE7C6FDB32BB8E63939840D6AE052C3D8B73B87
Trust service certificates (RCSC Issuing CA) /C=LT/O=VI Regstru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex)
CN = RCSC IssuingCA	5773F88261267CEB0000000000002
Trust service certificates (RCSC IssuingCA OCSP)	

/C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex)
CN = RCSC IssuingCA OCSP	70944E6FB3A36B2E0000000000008
CN = RCSC IssuingCA OCSP	70944E6FB3A36B2E000000002C351

Table 3: PKI certificates for the trust service /Certstatus/OCSP/QC

Service type identifier nach ETSI TS 119 612 V2.1.1, Abs.5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QTST
Service name:	RCSC Time stamping authority
Root certificate (root CA) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate name (CN)	Serial number (SN, hex) SHA1 Fingerprint
CN=RCSC RootCA	4F001BA124BDCB8848BEBD3F2B62C7C5 FDE7C6FDB32BB8E63939840D6AE052C3D8B73B87
Trust service certificates (RCSC Issuing CA) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN, hex)
CN=RCSC IssuingCA	5773F88261267CEB000000000002
Trust service certificate(s) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate name (CN)	Serial number (SN, hex)
CN=RCSC TSA	70944E6FB3A36B2E000000000019
new: CN=RCSC TSA2 (Policy Identifier = 1.3.6.1.4.1.30903.1.1.7)	70944e6fb3a36b2e00000002e96c

Table 4: PKI certificates for the trust service /TSA/QTST

In implementing the following services, State Enterprise Centre of Registers draws on the services of delegated third parties:

- Identification of subscribers and physical delivery of qSCDs to subscribers (by contracted registration authorities; only face-to-face physical presence identification procedure).

A detailed information about the identification procedures and other customer related questions can be directly requested from the TSP.

3. Certification program

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 'eIDAS TSP' (accredited area) of the Certification Body of T-Systems International GmbH (certification program 031)'.

The Certification Body of T-Systems is a conformity assessment body as provided by Article 3 paragraph 18 of eIDAS. The Certification Body of T-Systems is accredited by the German Accreditation Authority (DAkkS; <http://www.dakks.de/en>, member of EA) for performing conformity assessment (audit) according to eIDAS requirements and according to ETSI EN 319 4xx/5xx; accreditation ID: D-ZE-12025-01-00.

4. Assessment of the current changes with regard to the TSP's qualified operation

The current Certification Practice Statement (CPS) and Time-Stamping Practice Statement (TS-PS) (version CPS (OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.3 as of 11.05.2020 and TSPS (OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.6 as of 11.05.2020) of the trust service provider "State Enterprise Centre of Registers" are suitable for the operation of a qualified trust service provider as defined by the eIDAS Regulation.

The Certification Practice Statement and Time-Stamping Practice Statement of the trust service provider „State Enterprise Centre of Registers“ are implemented accordingly in practice.

The trust service provider „State Enterprise Centre of Registers“ operates the following trust services in compliance with the relevant requirements of the current version of the eIDAS Regulation:

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.1.1, sec. 5.5.1
creating qualified certificates for electronic signatures	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified certificates for electronic seals	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified electronic timestamp	URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST

Table 5: Trust services provided in compliance with eIDAS Regulation

5. Integrated Modules

For providing the trust services in scope, the TSP does not use any already eIDAS-confirmed services provided by a module operator as delegated third party.

6. Summary and notes

1. The current Certification Practice Statement (CPS) and Time-Stamping Practice Statement (TS-PS) (version CPS (OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.3 as of 11.05.2020 and TSPS (OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.6 as of 11.05.2020) of the trust service provider "State Enterprise Centre of Registers" are suitable for the operation of a qualified trust service provider as defined by the eIDAS Regulation and are implemented accordingly in practice.
2. The trust service provider „State Enterprise Centre of Registers“ operates the trust services listed in chap. 4, Table 5 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. All stipulations stated in the reference Conformity Certificate T-Systems.031.0269.06.2019 as of 21.06.2019, in the current Attachment No. 2 and in all previous Attachments to this reference certificate, if any, remain in force.

End of Attachment No. 2 to Conformity Certificate

Conformity Certificate:
T-Systems. 031.0269.U.05.2020

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