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Business Area
Life, Training &
Certification Austria

Certification Body

TÜV ®

Audit Attestation for SK ID Solutions AS

Reference: AA2019052801

Your ref.:	**Your message from:**	**Our ref.:**	**Date:**
-	-	**TUV TRUST IT/wcl**	**2019-05-28**

To whom it may concern,

This is to confirm that TUV AUSTRIA CERT has successfully audited the CAs of the "SK ID Solutions AS" without critical findings.

This present Audit Attestation letter is registered under the unique identifier number AA2019052801 and consist of 5 pages. This audit attestation is issued based on the report number TA235193133_SR.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

i.A. Clemens Wanko   i.V. Andreas Dvorak

Identification of the conformity assessment body (CAB):	*TÜV AUSTRIA CERT GmbH[1]* *TÜV AUSTRIA-Platz 1, 2345 Brunn am Gebirge,* Company registration: Vienna / Wien / FN 288474 b Accreditation Body: Federal Ministry for Digital and Economic Affairs 1010 Wien, Stubenring 1 mailto: akkreditierung@bmdw.gv.at https://www.bmdw.gv.at/ Accreditation: The CAB is accredited for the certification of trust services according to DIN EN ISO/IEC 17065 and ETSI EN 319 403. URL to accreditation: https://www.bmdw.gv.at/Nationale Marktstrategien/Akkreditierung/Documents/AA_0943_17065_TueV_AUSTRIA_CERT_GMBH.pdf

Identification of the trust service provider (TSP):	*SK ID Solutions AS* *Pärnu mnt 141* *EST/11314 Tallinn, Estonia* *Contact: Ms. Katrin Laas-Mikko* *E-Mail: Katrin.Laas-Mikko@sk.ee* *Company registration: NTREE-10747013*

Identification of the audited Root-CA:	EE Certification Centre Root CA	
	Distinguished Name	E = pki@sk.ee CN = EE Certification Centre Root CA O = AS Sertifitseerimiskeskus C = EE
	SHA-256 fingerprint	3e 84 ba 43 42 90 85 16 e7 75 73 c0 99 2f 09 79 ca 08 4e 46 85 68 1f f1 95 cc ba 8a 22 9b 8a 76
	Certificate Serial number	54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a
	Applied policy	ETSI EN 319 401 ETSI EN 319 411-1, policy NCP

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[1] in the following termed shortly „*CAB*"

The audit was performed as full audit at the TSP's location in Tallinn, Estonia. It took place from February 18th to March 1st, 2019 and covered the period from May 26th, 2017 until March 1st, 2019. The audit was performed according to the European Standards ETSI EN 319 411-1, V1.2.2 (2018-04), ETSI EN 319 401, V2.2.1 (2018-04) under consideration of ETSI EN 319 403, V2.2.2 (2015-08) as guidelines for general Trust Service Provider Conformity Assessment.

The full audit was based on the following policy and practice statement documents of the TSP:

1. CP SK ID Solutions AS – Certificate Policy for non-qualified Smart-ID
    Version 2.0, as valid of 2019-06-25, OID 1.3.6.1.4.1.10015.17.1
2. CPS SK ID Solutions AS - NQ-SK Certification Practice Statement
    Version 4.0 as valid of 2019-06-25
3. TSPS SK ID Solutions AS - Trust Services Practice Statement
    Version 6.0, as of 2018-10-17
4. TAC Terms and Conditions for Use of Certificates of non-qualified Smart-ID,
    as valid of 2019-06-25

No Major Non-Conformities have been identified throughout the audit.

The detailed results of the audit are described within the confidential report TA235193133_SR.

Identification of the Sub-CA	Distinguished Name	SHA-256 fingerprint	Certificate Serial number	Applied policy OID	Service	EKU	Validy
NQ-SK 2016	CN = NQ-SK 2016 2.5.4.97 = NTREE-10747013 O = AS Sertifitseerimiskeskus C = EE	b5 cf e6 b0 b2 aa 86 1a 0b 36 7c 0c 05 39 5a 53 8a d4 93 a9 df 01 15 44 a8 ef c4 68 7f db 2c c8	57 a9 f3 ec a2 2f 0e 28 57 c5 4e f5 61 36 e0 5a	ETSI EN 319 411-1, policy NCP	Certificate Signing, Off-line CRL Signing, CRL Signing	OCSP Signing (1.3.6.1.5.5.7.3.9) Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)	UTCTime 30/08/2016 09:16:37 GMT GeneralizedTime 17/12/2030 23:59:59 GMT

Table 1: Sub-CA's issued by the Root-CA

Modifications record

Version	Issuing Date	Changes
Version 1	2019-05-28	initial attestation

End of the attestation