

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

SK ID Solutions AS
Pärnu avenue 141
11314 Tallinn, Estonia

to confirm that its trust service

Klass3-SK certificates for website authentication

fulfils all requirements defined in the standard (EN)

**ETSI EN 319 411-1 V1.1.1 (2016-02),
policy OVCP.**

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: 67117.18
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Certificate valid until
2020-11-30

Essen, 2018-11-30

Dr. Christoph Sutter
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 – Re-Certification – ETSI EN 319 411-1, TUVIT-CA67117, Klass3-SK certificates for website authentication”, Version 2.1 as of 2018-11-30, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements”, Version 1.1.1, 2016-02, European Telecommunications Standards Institute

The applicable ETSI Certificate Policy is:

- OVCP: Organizational Validation Certificate Policy

Evaluation Target

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

Klass3-SK certificates for website authentication:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a	
Name of CA (as in certificate)	serial number of certificate
CN = KLASS3-SK 2010	0a 19 b7 e3 1f 1a 87 70 55 70 57 9d 96 cd 9c da
CN = KLASS3-SK 2016	5e 53 3b 13 25 60 34 2b 58 49 57 30 8b 30 78 dc

together with the Certificate Policy (CP) of the operator:

- “SK ID Solutions AS – Certificate Policy for TLS Server Certificates“, version 5.0 as of 2017-11-03, SK ID Solutions AS

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

- “SK ID Solutions AS – Certification Practice Statement for KLASS3-SK“, version 5.0 as of 2017-11-30 and version 6.0 valid from 2019-01-04, SK ID Solutions AS

and with the Trust Service Practice Statement (TSPS) of the operator:

- “SK ID Solutions AS – Trust Service Practice Statement“, version 6.0 as of 2018-10-17, SK ID Solutions AS

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 319 411-1 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**

Scope of the Amendment

This amendment as of 2019-05-17 supplements the certificate with certificate ID: 67117.18 as of 2018-11-30 because of the conducted surveillance audit.

Certification System

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- “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 319 411-1, TUVIT-CA67117A1, Klass3-SK certificates for website authentication”, version 1.1 valid from 2019-05-14, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements”, Version 1.1.1, 2016-02, European Telecommunications Standards Institute

Additionally the following criteria were considered in the audit:

- “Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates”, version 1.6.3 as of 2019-02-01, CA/Browser Forum

The applicable ETSI Certificate Policy is:

- OVCP: Organizational Validation Certificate Policy

Evaluation Target

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

Klass3-SK certificates for website authentication:

Issuer of CA certificate (Root CA or intermediate CA): CN = EE Certification Centre Root CA Certificate Serial Number: 54 80 f9 a0 73 ed 3f 00 4c ca 89 d8 e3 71 e6 4a	
Name of CA (as in certificate)	serial number of certificate
CN = KLASS3-SK 2010	0a 19 b7 e3 1f 1a 87 70 55 70 57 9d 96 cd 9c da
CN = KLASS3-SK 2016	5e 53 3b 13 25 60 34 2b 58 49 57 30 8b 30 78 dc

together with the documentation of the operator:

- “SK ID Solutions AS – Trust Service Practice Statement”, version 6.0 as of 2018-10-17, SK ID Solutions AS
- “SK ID Solutions AS – Certificate Policy for TLS Server Certificates”, version 6.0 valid from 2019-05-22, SK ID Solutions AS

- “SK ID Solutions AS – Certification Practice Statement for KLASS3-SK”, version 7.0 valid from 2019-05-22, SK ID Solutions AS
- “Terms and Conditions for Use of Organisation Certificates”, as of 2019-01-04, SK ID Solutions AS

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 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

- 1 Publication and repository responsibilities**
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