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

T-Systems.031.0258.05.2017

Trust Service Provider:

Identity Documents Personalisation Centre

Conformity Certificate

T-Systems.031.0258.05.2017

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014[1]

valid up to and including: 25.05.2019

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
„Identity Documents Personalisation Centre under the Ministry of the Interior of the Republic of Lithuania"

provides the following trust services:

- **creating qualified certificates for electronic signatures**

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

This certificate is filed and registered under: **T-Systems.031.0258.05.2017**

Bonn, 26.05.2017

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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.

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Deutsche
Akkreditierungsstelle
D-ZE-12025-01-00

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[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

This Conformity Certificate consists of 8 pages.

1.   Object of the conformity assessment

1.1   Name of the trust service provider

Identity Documents Personalisation Centre
under the Ministry of the Interior of the Republic of Lithuania
Original name: Asmens dokumentų išrašymo centras prie Lietuvos Respublikos
vidaus reikalų ministerijos

Žirmūnų str. 1D
09239 Vilnius
Lithuania

Telephone	+370 5 271 8000
Fax	+370 5 271 8045
URL	http://www.nsc.vrm.lt
E-mail	adic@vrm.lt

1.2 Current confirmation status

Identity Documents Personalisation Centre is a trust service provider (TSP), who
seeks for granting the status ‚qualified trust service provider' (qTSP) according to
Art. 24 of the eIDAS Regulation[2].

The current conformity assessment of the TSP in accordance with Article 20(1) of
the eIDAS Regulation serves to attain the status ‚qualified trust service provider'
(qTSP) according to Article 24 of eIDAS.

The current conformity assessment addresses the current TSP Certification Practice
Statement version 2.0 as of 11.01.2017.

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[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

2. TSP's trust services in scope of the conformity assessment

Identity Documents Personalisation Centre 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)

Identity Documents Personalisation Centre operates and provides the following relevant additional services:

- Registration (request submission, request verification, identification)

- Subscriber's key pair generation

- Subscriber's public key certification (certificate production) for qualified electronic signature

- Personalization of the respective subscriber's qualified secure signature creation devices (qSCD) (i.e. generating key pair for electronic signature and recording the related certificate into qSCD (electronic personalisation) and writing subscriber's data on the physical carrier - plastic card (optical personalisation))

- Certificate issuance / delivery of qSCD to subscriber

- Certificate suspension and revocation service

- Providing online certificate status information via OCSP operated in compliance with RFC 6960

- Providing certificate status information by certificate revocation lists (CRLs)

- Operation of a web portal providing information about these services (www.nsc.vrm.lt), including the TSP's Certification Practice Statement, subscriber information, legal basis, service certificates and CRLs and other related information

- Technical support hotline for customers.

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:	**ADIC_Qualified certificates for electronic signature-1 (ADIC CA-A)**

Root certificate (root CA)	
/O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT	

| certificate name (CN) | Serial number (SN, hex) |
	SHA1 Fingerprint
CN = ADIC Root CA	00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f
	af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f

Trust service certificates	
/O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT	

certificate name (CN)	Serial number (SN, hex)
CN = ADIC CA-A	2e e7 72 08 3d f5 c3 e1 00 00 00 00 00 02

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:	**ADIC_Qualified certificates for electronic signature-2 (ADIC CA-B)**

Root certificate (root CA)	
/O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT	

| certificate name (CN) | Serial number (SN, hex) |
	SHA1 Fingerprint
CN = ADIC Root CA	00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f
	af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f

Trust service certificates	
/O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT	

certificate name (CN)	Serial number (SN, hex)
CN = ADIC CA-B	2e e7 72 08 3d f5 c3 e1 00 00 00 00 00 03

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/OCSP/QC
Service name:	**ADIC_OCSP Service-1 (OCSP for ADIC CA-A)**

Root certificate (root CA)	
/O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT	
certificate name (CN)	**Serial number (SN, hex)**
	SHA1 Fingerprint
CN = ADIC Root CA	00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f
	af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f
Trust service certificates	
/O = Asmens dokumentu israsymo centras prie LR VRM /C = LT	
certificate name (CN)	**Serial number (SN, hex)**
CN = OCSP for ADIC CA-A	18 20 76 b7 80 a0 e2 01 00 00 00 00 00 05

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1	URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
Service name:	**ADIC_OCSP Service-2 (OCSP for ADIC CA-B)**

Root certificate (root CA)	
/O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT	
certificate name (CN)	**Serial number (SN, hex)**
	SHA1 Fingerprint
CN = ADIC Root CA	00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f
	af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f
Trust service certificates	
/O = Asmens dokumentu israsymo centras prie LR VRM /C = LT	
certificate name (CN)	**Serial number (SN, hex)**
CN = OCSP for ADIC CA-B	18 20 76 b7 80 a0 e2 01 00 00 00 00 00 07

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

In implementing the following services, Identity Documents Personalisation Centre draws on the services of delegated third parties:

- Identification of subscribers and physical delivery of qSCDs to subscribers and processing certificate suspension, unsuspension and revocation requests in writing (by cooperating migration departments for citizens and by administrative departments for civil servants and for internal affairs system officers, only face-to-face physical presence identification procedure).

- Operation of the Certificate Management Information System by Information Technology and Communications Department under the Ministry of the Interior of the Republic of Lithuania.

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; accreditation ID: D-ZE-12025-01-00.

4.   Assessment of the TSP's qualified operation

The current Certification Practice Statement (version 2.0 as of 11.01.2017) of the trust service provider "Identity Documents Personalisation Centre" is suitable for the operations of a qualified trust service provider as defined by the eIDAS Regulation.

This Certification Practice Statement of the trust service provider „Identity Documents Personalisation Centre" is implemented accordingly in practice.

The trust service provider „Identity Documents Personalisation Centre" 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

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

Table 3: 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 of the trust service provider "Identity Documents Personalisation Centre" is suitable for the operations of a qualified trust service provider as defined by the eIDAS Regulation and is implemented accordingly in practice.

2.   The trust service provider „Identity Documents Personalisation Centre" operates the trust services listed in chap. 4, Table 3 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.

3.   The current conformity certificate T-Systems.031.0258.05.2017 is valid for the current Certification Practice Statement up to and including 25.05.2019.
     This validity period (that is, the maximum possible duration of TSP operation in compliance with the eIDAS Regulation) results from the specification of the eIDAS Regulation, Article 20 (1).
     The validity of the current conformity certificate can be extended or reduced if the basics upon which it was issued allow an extension or make a reduction necessary.

End of the Conformity Certificate

Conformity Certificate:
T-Systems. 031.0258.05.2017

Issuer: T-Systems International GmbH
Address: Bonner Talweg 100, 53113 Bonn
Phone: +49-(0)228-9841-0
Fax: +49-(0)228-9841-6000
Web: www.t-systems-zert.com
               security.t-systems.com/