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

T-Systems.031.0261.06.2017

Trust Service Provider:

State Enterprise Centre of Registers

Conformity Certificate

T-Systems.031.0261.06.2017

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

valid up to and including: 21.06.2019

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
„State Enterprise Centre of Registers under the Ministry of the Justice of the Republic of Lithuania"

provides the following trust services:

- **creating qualified electronic timestamps**

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

This certificate is filed and registered under: **T-Systems.031.0261.06.2017**

Bonn, 22.06.2017

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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.

DAkkS
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 6 pages.

1.   Object of the conformity assessment

1.1 Name of the trust service provider

State Enterprise Centre of Registers
under the Ministry of the Justice of the Republic of Lithuania
Original name: Valstybės įmonę Registrų Centrą

Vinco Kudirkos st. 18-3. 1D
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 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 5.0 as of June 2017.

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

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 electronic time stamps (qualified trust service - QTST)

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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

State Enterprise Centre of Registers operates and provides the following relevant additional services:

- Providing the service public key for the electronic time stamping service in the TSA certificate and on the official website of the TSP; the current status of the related service certificate is reported by the OCSP responder operated by TSP

- Operation of a web portal providing information about these services (www.elektroninis.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.

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 electronic timestamps	URI: 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 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 certificate(s)	
/C=LT/O=VI Registru centras- i.k. 124110246/	
certificate name (CN)	**Serial number (SN, hex)**
CN=RCSC TSA	70944E6FB3A36B2E000000000019

Table 1: 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:

- No delegated third parties are involved in providing the trust services in the current confirmation scope.

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 5.0 as of June 2017) of the trust service provider "State Enterprise Centre of Registers" 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 „State Enterprise Centre of Registers" is 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 electronic timestamps	URI: URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST

Table 2: 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 "State Enterprise Centre of Registers" 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 „State Enterprise Centre of Registers" operates the trust services listed in chap. 4, Table 2 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.

3.   The current conformity certificate T-Systems.031.0261.06.2017 is valid for the current Certification Practice Statement up to and including 21.06.2019.
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. 031.0261.06.2017

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