



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

**Attachment No. 2 to  
TelekomSecurity.031.0286.06.2021**

**Trust Service Provider:  
State Enterprise Centre of Registers**

# Conformity Certificate

**TelekomSecurity.031.0286.06.2021**  
**Attachment No. 2**

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014<sup>1</sup>

**valid from 22.06.2021 and up to and including: 21.06.2023**

## Certification Body of Deutsche Telekom Security 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**
- **remote QSCD management for qualified el. signatures/seals**

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

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This certificate is filed and registered under **TelekomSecurity.031.0286.U.11.2022**

Bonn, 21.11.2022

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i.V. Dr. Igor Furgel  
Head of Certification Body



Deutsche Telekom Security GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB).  
DAkkS Registration No.: D-ZE-21631-01 (former Certification Body of T-Systems International GmbH, former registration no.: D-ZE-12025-01).



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<sup>1</sup> 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 Attachment No. 2 to Conformity Certificate consists of 9 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 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 eIDAS Regulation<sup>2</sup>.

The last full conformity assessment according to Article 20(1) of eIDAS Regulation was accomplished with issuing the conformity certificate TelekomSecurity.031.0286.06.2021 as of 08.06.2021.

In the meantime, Attachment #1 to TelekomSecurity.031.0286.06.2021 has been issued on 23.11.2021. This Attachment #1 covers establishing and commissioning an additional PKI branch RCSC ICA-2.

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<sup>2</sup> 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

The conformity re-assessment activities as documented here (ID Attachment #2 to TelekomSecurity.031.0286.06.2021) 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.

The present assessment is based on (publicly available on <https://www.elektroninis.lt/lt/n/teisininformacija-504>)

- the Certification Practice Statement for REMOTE ELECTRONIC SIGNATURE AND ELECTRONIC SEAL CPS\_RS (OID: 1.3.6.1.4.1.30903.1.6.1), v. 1 as of 11.11.2022 (publicly available),
- the Certification Practice Statement CPS\_QC (OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.6 as of 08.11.2021 (publicly available), and
- the Time-Stamping Practice Statement TSPS (OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.10 as of 08.11.2021 (publicly available).

and covers the following externally visible modifications of the Service Provision Practice Statement:

- 1) The qTSP additionally provides qualified remote (server) signing/sealing service for TSP's subscribers for generation qualified electronic signatures/seals, i.e.
  - generating and managing signature/seal creation data on behalf of the subscribers (qualified trust service – RemoteQSCDManagement/Q), and
  - generating qualified electronic signatures/seals based on signature/seal creation data managed by TSP on behalf of subscribers (qualified trust service – RemoteQSCDManagement/Q).

The remote signing/sealing service for TSP's subscribers corresponds with the particular trust service type for remote signing/sealing:

"A qualified service for remote QSCD (qualified electronic signature/seal creation device) management which supports generation and management of signature creation data within QSCD(s) on behalf and under control of remote signers or seal creators",

URI: <http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManagement/Q> as defined by ETSI TS 119 612 v2.2.1, sec. 5.5.1.1.

## 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 TelekomSecurity.031.0286.06.2021 as of 08.06.2021 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 2<sup>nd</sup> attachment to the certificate TelekomSecurity.031.0286.06.2021:

- The TSP additionally provides qualified remote (server) signing service for TSP's subscribers for generation qualified electronic signatures/seals, i.e.
  - generating and managing signature/seal creation data on behalf of the subscribers (qualified trust service – RemoteQSCDManagement/Q), and
  - generating qualified electronic signatures/seals based on signature/seal creation data managed by TSP on behalf of subscribers (qualified trust service – RemoteQSCDManagement/Q).

The remote signing/sealing service for TSP's subscribers corresponds with the particular trust service type for remote signing/sealing:

“A qualified service for remote QSCD (qualified electronic signature/seal creation device) management which supports generation and management of signature creation data within QSCD(s) on behalf and under control of remote signers or seal creators”,

URI: <http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManagement/Q> as defined by ETSI TS 119 612 v2.2.1, sec. 5.5.1.1.

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: <a href="http://uri.etsi.org/TrstSvc/Svctype/CA/QC">http://uri.etsi.org/TrstSvc/Svctype/CA/QC</a> URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC">http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC</a> URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC">http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC</a>
creating qualified certificates for electronic seals	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/CA/QC">http://uri.etsi.org/TrstSvc/Svctype/CA/QC</a> URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC">http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC</a> URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC">http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC</a>
creating qualified electronic timestamp	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST">http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST</a>

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.2.1, sec. 5.5.1
	ETSI TS 119 612 V2.2.1 is NOT covered by the IMPLEMENTING DECISION (EU) 2015/1505 (Trusted Lists)
qualified remote qSCD management supports generation and management of signature creation data within qSCD(s) on behalf and under control of remote signers or seal creators	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManagement/Q">http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManagement/Q</a>

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.

The list of the respective service certificate information for all qualified trust services provided by the qTSP is given in the reference certificate TelekomSecurity.031.0286.06.2021 as of 08.06.2021 and in all previous Attachments, if any, as listed in sec. 1.2 above and shall be regarded to.

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 Programme**

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 'eIDAS TSP' (accredited area) of the Certification Body of Deutsche Telekom Security GmbH (certification program 031)'.

The Certification Body of Telekom Security is a conformity assessment body as provided by Article 3 paragraph 18 of eIDAS. The Certification Body of Telekom Security 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-21631-01-00 (former D-ZE-12025-01-00).

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

- The Certification Practice Statement for REMOTE ELECTRONIC SIGNATURE AND ELECTRONIC SEAL CPS\_RS (OID: 1.3.6.1.4.1.30903.1.6.1), v. 1 as of 11.11.2022,
- the Certification Practice Statement CPS\_QC (OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.6 as of 08.11.2021, and
- the Time-Stamping Practice Statement TSPS (OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.10 as of 08.11.2021

of the trust service provider “State Enterprise Centre of Registers” are suitable for the operations of a qualified trust service provider as defined by 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 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: <a href="http://uri.etsi.org/TrstSvc/Svctype/CA/QC">http://uri.etsi.org/TrstSvc/Svctype/CA/QC</a> URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC">http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC</a> URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC">http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC</a>
creating qualified certificates for electronic seals	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/CA/QC">http://uri.etsi.org/TrstSvc/Svctype/CA/QC</a> URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC">http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC</a> URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC">http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC</a>
creating qualified electronic timestamp	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST">http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST</a>

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.2.1, sec. 5.5.1
qualified remote	ETSI TS 119 612 V2.2.1 is NOT covered by the IMPLEMENTING DECISION (EU) 2015/1505 (Trusted Lists)
	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManageme">http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManageme</a>



Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.2.1, sec. 5.5.1  ETSI TS 119 612 V2.2.1 is NOT covered by the IMPLEMENTING DECISION (EU) 2015/1505 (Trusted Lists)
qSCD management  supports generation and management of signature creation data within qSCD(s) on behalf and under control of remote signers or seal creators	nt/Q

**Table 1: 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 Certification Practice Statement for REMOTE ELECTRONIC SIGNATURE AND ELECTRONIC SEAL CPS\_RS (OID: 1.3.6.1.4.1.30903.1.6.1), v. 1 as of 11.11.2022,  
- the Certification Practice Statement CPS\_QC (OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.6 as of 08.11.2021, and  
- the Time-Stamping Practice Statement TSPS (OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.10 as of 08.11.2021  
are suitable for the operations 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 1 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. Only subscriber agreements for electronic signature and electronic seal also signed off by „State Enterprise Centre of Registers“ in the role of trust service provider are covered by the current Conformity Certificate.
4. The current conformity certificate TelekomSecurity.031.0286.11.2022 is valid for the current Certification Practice Statement up to and including 21.06.2023. 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 Attachment No. 2 to Conformity Certificate**

Conformity Certificate:  
TelekomSecurity.031.0286.U.11.2022

Issuer: Deutsche Telekom Security GmbH  
Address: Bonner Talweg 100, 53113 Bonn  
Phone: +49-(0)228-181-0  
Fax: +49-(0)228-181-49990  
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<https://www.telekom.de/security>