

Conformity Assessment Report: Conformity Certificate and Summary

TelekomSecurity.031.0325.06.2025

Trust Service Provider:

State Enterprise Centre of Registers

Conformity Certificate

TelekomSecurity.031.0325.06.2025

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/20141

valid from 22.06.2025 and up to and including: 21.06.2027

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.

This certificate is filed and registered under TelekomSecurity.031.0325.06.2025



Bonn, 16.06.2025

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).

DAkkS

This Conformity Certificate consists of 17 pages.

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 amended by the REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework

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

Studentų str. 39 08106 Vilnius

Lithuania

Tel.: +370 5 268 8262,

e-mail: info@registrucentras.lt

web: https://www.elektroninis.lt/, https://www.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 Regulation².

The last full conformity assessment according to Article 20(1) of eIDAS Regulation³ was accomplished with issuing the conformity certificate TelekomSecurity.031.0301.06.2023 as of 02.06.2023.

The current – 24 months periodic – conformity assessment of the TSP according to §20(1) eIDAS Regulation serves the continuation of its status as a 'qualified trust service provider' according to Article 24 eIDAS Regulation for all qualified trust services offered by the TSP.

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 amended by the REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework

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

- Rules For The Certification Practice Of The State Enterprise Centre Of Registers CP OF THE STATE ENTERPRISE CENTRE OF REGISTERS (OID: 1.3.6.1.4.1.30903.1.5.1), v. 1.2 as of 03.2025 (publicly available),
- the Certification Practice Statement for REMOTE ELECTRONIC SIGNATURE AND ELECTRONIC SEAL CPS_RS (remote signing/sealing; OID: 1.3.6.1.4.1.30903.1.6.1), v. 1.2 as of 03.2025 (publicly available),
- the Certification Practice Statement CPS_QC (non-remote services; OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.9 as of 06.2025 (publicly available), and
- the Time-Stamping Practice Statement TSPS (time stamping service; OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.12 as of 03.2025 (publicly available).

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 certificates for electronic signatures (qualified trust service – CA/QC),
- creating qualified certificates for electronic seals (qualified trust service CA/QC),
- creating qualified electronic time stamps (qualified trust service TSA/QTST),
- management of remote qualified electronic signature creation devices (qualified trust service – RemoteQSigCDManagement/Q),
- management of remote qualified electronic seal creation devices (qualified trust service RemoteQSealCDManagement/Q).

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

Registration (application submission, application verification, subscriber identification).

- Subscriber's key pair generation (for electronic signatures and seals it takes place on the respective local subscriber qSCDs⁴ and/or on the qSCD for remote signing/sealing operated by qTSP on behalf of subscribers).
- Subscriber's public key certification (certificate production) for qualified electronic signatures and qualified electronic seals.
- Personalisation of the respective subscriber's qualified secure signature creation devices (qSCD), i.e., linking the key pair for electronic signature/seal to the subscriber. It includes writing key pair and certificate into qSCD (electronic personalisation).

Please note that the TSP issues the locally used qSCD of the following types:

- a) qSCD (flash memory, smart card or other) used when connected to the computer workplace;
- b) SIM qSCD used along with the mobile phone.

The TSP can also issue qualified certificates for qSCDs operated by subscriber in subscriber's operational environment under subscriber's responsibility (i.e. for qSCDs not issued by TSP itself). In this case, TSP verifies and ascertains the qSCD-property of the subscriber's device, before placing the qcSSCD statement in the relevant certificate extension.

- Certificate issuance.
- Delivery of the locally used qSCD to subscriber.
- Certificate suspension and revocation service.
- Providing online certificate status information via OCSP (RFC 2560 on the request – response basis).
- Providing certificate status information by certificate revocation lists (CRLs).
- Operation of a web portal providing information about these services (<u>www.elektroninis.lt</u>), including the TSP's policies, subscriber information, the legal basis, service certificates and CRLs and other related information.
- Technical support hotline for customers/subscribers.

⁴ Qualified signature creation devices

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 V2.3.1, sec. 5.5.1
creating qualified certificates for electronic signatures	<pre>URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC</pre>
	URI: <pre>http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC</pre>
creating qualified certificates for electronic seals	<pre>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</pre>
management of remote qualified electronic signature creation devices	<pre>URI:http://uri.etsi.org/TrstSvc/Svctype/RemoteQSigCDMa nagement/Q</pre>
management of remote qualified electronic seal creation devices	<pre>URI: http://uri.etsi.org/TrstSvc/Svctype/RemoteQSealCDManag ement/Q</pre>
creating qualified electronic timestamp	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, whereby certificates tagged as 'for verification only' or 'expired', if any, shall be kept on trusted lists for enabling a long period verification⁵.

qTSP simultaneously operates two separate PKI branches: 'RCSC IssuingCA' (RCSC ICA) and 'RCSC IssuingCA-2' (RCSC ICA-2).

V2.3.1, sec. 5.5.1: Service name: Root ce	URI: <pre>http://uri.etsi.org/TrstSvc/Svctype/CA/QC</pre> RCSC qualified signatures and seals certificate issuing authority rtificate (root CA) tru centras- i.k. 124110246/
certificate common name (CN)	Serial number (SN)
	Fingerprint
CN=RCSC RootCA	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5 DEC:1050095720591727258389311959444112526 77 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B7 3B87
	tru centras- i.k. 124110246/
certificate common name (CN)	Serial number (SN)
CN=RCSC IssuingCA TSL-registered	HEX:5773F88261267CEB000000000000000000 DEC:1773757784108407495586941652434946
CN=RCSC IssuingCA2 TSL-registered	HEX:2554746F8A1D3379000000000006 DEC:757140356090440502505633189199878 In service until 15.06.2025
	HEX: 2554746f8ald3379000000000008 DEC: 757140356090440502505633189199880 In service from 16.06.2025

⁵ It shall be noted that all service certificates for the 'qualified trust service type' http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST according to ETSI TS 119 612 V2.3.1 (sec. 5.5.1), which are marked as 'expired', are no longer service indicating.

Table 1: PKI certificates for the trust service /CA/QC – ICA and ICA-2

77	Service type identifier according to ETSI TS 119 612 V2.3.1, sec. 5.5.1: Service name:	http://uri.etsi.org/TrstSvc/Svctype/Certs tatus/CRL/QC RCSC certificate validity status
/C=LT/O=VI Registru centras- i.k. 124110246/ certificate common name (CN) Serial number (SN) Fingerprint CN=RCSC RootCA, HEX:4F001BA124BDCB8848BEBD3F2B62C7C5 DEC:105009572059172725838931195944411252 77 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B3B87 Trust service certificates (RCSC Issuing CA / RCSC Issuing CA2)		information services (CRL)
### Fingerprint CN=RCSC RootCA, HEX:4F001BA124BDCB8848BEBD3F2B62C7C5 DEC:105009572059172725838931195944411252 77 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B3B87 Trust service certificates (RCSC Issuing CA / RCSC Issuing CA2)		· · · ·
CN=RCSC RootCA, HEX:4F001BA124BDCB8848BEBD3F2B62C7C5 DEC:105009572059172725838931195944411252 77 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8E3B87 Trust service certificates (RCSC Issuing CA / RCSC Issuing CA2)	certificate common name (CN)	Serial number (SN)
DEC:105009572059172725838931195944411252 77 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B3B87 Trust service certificates (RCSC Issuing CA / RCSC Issuing CA2)		Fingerprint
77 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B3B87 Trust service certificates (RCSC Issuing CA / RCSC Issuing CA2)	CN=RCSC RootCA,	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5
3B87 Trust service certificates (RCSC Issuing CA / RCSC Issuing CA2)		DEC:1050095720591727258389311959444112526 77
		SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B7 3B87
/C=LT/O=VI Registru centras- i.k. 124110246/	Trust service certificates	s (RCSC Issuing CA / RCSC Issuing CA2)
	/C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN) Serial number (SN)	certificate common name (CN)	Serial number (SN)
CN=RCSC IssuingCA HEX: 5773F88261267CEB00000000002	Colorinate Common name (CN)	
DEC: 1773757784108407495586941652434946 TSL-registered		HEX: 5773F88261267CEB000000000000
CN=RCSC IssuingCA-2 HEX:2554746F8A1D337900000000006	CN=RCSC IssuingCA	HEX: 5773F88261267CEB000000000000000000000000000000000000
DEC:757140356090440502505633189199878	CN=RCSC IssuingCA TSL-registered	DEC: 1773757784108407495586941652434946
In service until 15.06.2025	CN=RCSC IssuingCA TSL-registered CN=RCSC IssuingCA-2	DEC: 1773757784108407495586941652434946 HEX: 2554746F8A1D337900000000006
HEX: 2554746f8ald337900000000008 DEC: 757140356090440502505633189199880 In service from 16.06.2025	CN=RCSC IssuingCA TSL-registered	DEC: 1773757784108407495586941652434946 HEX: 2554746F8A1D337900000000006 DEC: 757140356090440502505633189199878

Table 2: PKI certificates for the trust service /Certstatus/CRL/QC – ICA and ICA-2

Service type identifier	URI:
according to ETSI TS 119 612	http://uri.etsi.org/TrstSvc/Svctype/Certs
V2.3.1, sec. 5.5.1:	tatus/OCSP/QC

Service name:	RCSC certificate validity status information services (OCSP)
Root certificate (RCSC RootCA) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN)
	Fingerprint
CN=RCSC RootCA	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5 DEC:105009572059172725838931195944411252 677 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B 73B87
Trust service certificates (RCSC RootCA OCSP) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN)
CN=RCSC ROOTCA OCSP	HEX: 2554746f8ald337900000000007 DEC: 757140356090440502505633189199879

Table 3: PKI certificates for the trust service /Certstatus/OCSP/QC - RootCA OCSP

Root certificate (RCSC RootCA) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN)
	Fingerprint
CN=RCSC RootCA	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5
	DEC:105009572059172725838931195944411252 677 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B 73B87
Trust service ce	rtificates (RCSC Issuing CA)
/C=LT/O=VI Regis	tru centras- i.k. 124110246/
certificate common name (CN)	Serial number (SN)
CN = RCSC IssuingCA	HEX:5773F88261267CEB0000000000002
TSL-registered	DEC:1773757784108407495586941652434946

Trust service cert	cificates (RCSC IssuingCA OCSP)
/C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN)
CN = RCSC IssuingCA OCSP	HEX: 70944e6fb3a36b2e000000505c6
	DEC: 2283379918530948394413227711464902
TSL-registered	

Table 4: PKI certificates for the trust service /Certstatus/OCSP/QC – ICA OCSP

Root certificate (RCSC RootCA)		
	tru centras- i.k. 124110246/	
certificate common name (CN) Serial number (SN)		
	Fingerprint	
CN=RCSC RootCA	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5	
	DEC:105009572059172725838931195944411252	
	577 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B 73B87	
Trust service certificates (RCSC Issuing CA2)		
/C=LT/O=VI Registru centras- i.k. 124110246/		
certificate common name (CN)	Serial number (SN)	
CN = RCSC IssuingCA2	HEX:2554746F8A1D337900000000006	
CN - KCSC ISSUINGCA2		
TSL-registered	DEC:757140356090440502505633189199878	
	In service until 15.06.2025	
	HEX: 2554746f8ald3379000000000008	
	DEC: 757140356090440502505633189199880	
	In service from 16.06.2025	
Trust service certificates (RCSC IssuingCA2 OCSP)		
	tru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN)	
CN = RCSC IssuingCA2 OCSP	HEX: 267fb3b30f9538b200010000c813	
	DEC: 780849155866142926208143313651731	
	In service until 15.06.2025	

TSL-registered	
	HEX: 267fb3b30f9538b200000001b97 DEC: 780849155866142926208139018640279
	In service from 16.06.2025

Table 5: PKI certificates for the trust service /Certstatus/OCSP/QC - ICA-2 OCSP

Service type identifier according to ETSI TS 119 612 V2.3.1, sec. 5.5.1:	URI: <pre>http://uri.etsi.org/TrstSvc/Svctype/Remo teQSigCDManagement/Q</pre>
Service name:	management of remote qSignCD
Root cert	ificate (RCSC RootCA)
/C=LT/O=VI Regis	tru centras- i.k. 124110246/
certificate common name (CN)	Serial number (SN)
	Fingerprint
CN=RCSC RootCA	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5
	DEC:1050095720591727258389311959444112526
	SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B7 3B87
Trust service ce	rtificates (RCSC IssuingCA2)
	tru centras- i.k. 124110246/
certificate common name (CN)	Serial number (SN)
CN = RCSC IssuingCA2	HEX:2554746F8A1D3379000000000006
	DEC:757140356090440502505633189199878
TSL-registered	In service until 15.06.2025
	HEX: 2554746f8ald337900000000008 DEC: 757140356090440502505633189199880 In service from 16.06.2025
Table 6: PKI certificates for the trus	t service /mngmnt/gSignCD = ICA2

Table 6: PKI certificates for the trust service /mngmnt/qSignCD – ICA2

Service type identifier according to ETSI TS 119 612	<pre>URI: http://uri.etsi.org/TrstSvc/Svctype/Remo</pre>
V2.3.1, sec. 5.5.1:	teQSealCDManagement/Q

Service name:	management of remote qSealCD	
	ificate (RCSC RootCA) tru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN) Fingerprint	
CN=RCSC RootCA	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5 DEC:1050095720591727258389311959444112526 77 SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B7 3B87	
Trust service certificates (RCSC IssuingCA2) /C=LT/0=VI Registru centras- i.k. 124110246/		
certificate common name (CN)	Serial number (SN)	
<pre>CN = RCSC IssuingCA2 TSL-registered</pre>	HEX:2554746F8A1D337900000000006 DEC:757140356090440502505633189199878 In service until 15.06.2025 HEX: 2554746f8a1d3379000000000008	
	DEC: 757140356090440502505633189199880 In service from 16.06.2025	

Table 7: PKI certificates for the trust service /mngmnt/qSealCD – ICA2

Service type identifier nach ETSI TS 119 612 V2.3.1, Abs.5.5.1:	URI: <pre>http://uri.etsi.org/TrstSvc/Svctype/CA/QTST</pre>
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)
	Fingerprint

CN=RCSC RootCA	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5	
	DEC:105009572059172725838931195944411252677	
	SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B73B87	
Emist somi so	contificator (PCSC Torwing CA2)	
Trust service certificates (RCSC Issuing CA2) /C=LT/O=VI Registru centras- i.k. 124110246/		
/C-L1/U-V1 Re	gistru centras- i.k. 124110246/	
certificate common name	Serial number (SN)	
(CN)		
CN = RCSC IssuingCA2	HEX:2554746F8A1D337900000000006	
	DEC:757140356090440502505633189199878	
TSL-registered	In service until 15.06.2025	
	in service until 13.00.2023	
	WBW - 255474650-1-1227000000000000	
	HEX: 2554746f8ald3379000000000008 DEC: 757140356090440502505633189199880	
	In service from 16.06.2025	
Trust servi	.ce certificate(s) (RCSC TSA)	
/C-I M /O-I/I Do	-i	
/C-L1/U-V1 Red	/C=LT/O=VI Registru centras- i.k. 124110246/	
certificate name (CN)	Serial number (SN)	
CN=RCSC TSA	FOR VERIFICATION ONLY	
TSL-registered	HEX:70944E6FB3A36B2E00000000019	
	DEC:2283379918530948394413227711135769	
CN=RCSC TSA2	HEX:70944e6fb3a36b2e00000002e96c	
TSL-registered	DEC:2283379918530948394413227711326572	
· ·	1	

Table 8: PKI certificates for the trust service /TSA/QTST – TSA and TSA2

Service type identifier nach ETSI TS 119 612 V2.1.1, Abs.5.5.1:	URI: <pre>http://uri.etsi.org/TrstSvc/Svctype/CA/QTST</pre>
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)
	Fingerprint
CN=RCSC RootCA	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5
	DEC:105009572059172725838931195944411252677
	SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B73B87
Trust service	certificates (RCSC Issuing CA2)
/C=LT/O=VI Rec	gistru centras- i.k. 124110246/
certificate common name	Serial number (SN)
(CN)	Serrar names (SN)
CN = RCSC IssuingCA2	HEX:2554746F8A1D337900000000006
TSL-registered	DEC:757140356090440502505633189199878
131 legisteled	In service until 15.06.2025
	HEX: 2554746f8ald3379000000000008 DEC: 757140356090440502505633189199880
	In service from 16.06.2025
Trust servi	ce certificate(s) (RCSC TSA)
3220 2021200 332 22220000, (1020 2017)	
/C=LT/O=VI Registru centras- i.k. 124110246/	
certificate name (CN)	Serial number (SN)
CN=RCSC TSA3	HEX: 267FB3B30F9538B200000000008
CN-NCSC 1SAS	DEC: 780849155866142926208139018633224
TSL-registered	
CN=RCSC TSA3	HEX: 267fb3b30f9538b200000000f7d
	DEC: 780849155866142926208139018637181
TSL-registered	

Table 9: PKI certificates for the trust service /TSA/QTST – TSA3

For the remote signing and sealing service, no particular, dedicated trust service certificate was generated by the TSP. The remote signing and sealing service can currently be used for the generation of qualified electronic signatures and seals. For issuing the related qualified subscribers' certificates the ICA-2 is used. Thus, the trust service certificate as stated in

V2.3.1, sec. 5.5.1:	http://uri.etsi.org/TrstSvc/Svctype/CA/QC	
Service name:	RCSC qualified signatures and seals certificate issuing authority	
Root certificate (root CA) /C=LT/O=VI Registru centras- i.k. 124110246/		
certificate common name (CN)	Serial number (SN)	
	Fingerprint	
CN=RCSC RootCA	HEX:4F001BA124BDCB8848BEBD3F2B62C7C5	
	DEC:1050095720591727258389311959444112526	
	SHA1:FDE7C6FDB32BB8E63939840D6AE052C3D8B7 3B87	
Trust service certificates (RCSC Issuing CA / RCSC Issuing CA2) /C=LT/O=VI Registru centras- i.k. 124110246/		
/C=LT/O=VI Regis	stru centras- i.k. 124110246/	
/C=LT/O=VI Regis	Serial number (SN)	
/C=LT/O=VI Regis certificate common name (CN) CN=RCSC IssuingCA	Serial number (SN) HEX:5773F88261267CEB000000000000000000000000000000000000	
/C=LT/O=VI Regis certificate common name (CN) CN=RCSC IssuingCA TSL-registered CN=RCSC IssuingCA2	Serial number (SN) HEX:5773F88261267CEB0000000000000000 DEC:1773757784108407495586941652434946	
/C=LT/O=VI Regis certificate common name (CN) CN=RCSC IssuingCA TSL-registered	Serial number (SN) HEX:5773F88261267CEB00000000000000000 DEC:1773757784108407495586941652434946 HEX:2554746F8A1D337900000000000	
/C=LT/O=VI Regis certificate common name (CN) CN=RCSC IssuingCA TSL-registered CN=RCSC IssuingCA2	Serial number (SN) HEX:5773F88261267CEB00000000000000000 DEC:1773757784108407495586941652434946 HEX:2554746F8A1D337900000000000000000000000000000000000	

Table 1: PKI certificates for the trust service /CA/QC - ICA and ICA-2 (only ICA certificates) above is also used for the provision of the remote signing and sealing service.

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 locally used 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 'elDAS 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 TSP's qualified operation

- The Certification Practice Statement for REMOTE ELECTRONIC SIGNATURE AND ELECTRONIC SEAL CPS_RS (remote signing/sealing; OID: 1.3.6.1.4.1.30903.1.6.1), v. 1.2 as of 03.2025,
- the Certification Practice Statement CPS_QC (non-remote services; OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.9 as of 06.2025, and
- the Time-Stamping Practice Statement TSPS (time stamping service; OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.12 as of 03.2025

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.

These Certification Practice Statements and the 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 V2.3.1, sec. 5.5.1
creating qualified certificates for	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
electronic signatures	<pre>URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC</pre>
Signatures	URI:

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.3.1, sec. 5.5.1
	http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified certificates for	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
electronic seals	URI:
	http://uri.etsi.org/TrstSvc/Svctype/Certstatus/CRL/QC
	URI:
	http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
management of remote qualified electronic signature creation devices	<pre>URI:http://uri.etsi.org/TrstSvc/Svctype/RemoteQSigCDMa nagement/Q</pre>
management of remote qualified electronic seal creation devices	<pre>URI: http://uri.etsi.org/TrstSvc/Svctype/RemoteQSealCDManag ement/Q</pre>
creating qualified electronic timestamp	URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST

Table 10: 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

- The Certification Practice Statement for REMOTE ELECTRONIC SIGNATURE AND ELECTRONIC SEAL CPS_RS (remote signing/sealing; OID: 1.3.6.1.4.1.30903.1.6.1), v. 1.2 as of 03.2025,
 - the Certification Practice Statement CPS_QC (non-remote services; OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.9 as of 06.2025, and
 - the Time-Stamping Practice Statement TSPS (time stamping service; OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.12 as of 03.2025 are suitable for the operations of a qualified trust service provider as defined
- 2. The trust service provider "State Enterprise Centre of Registers" operates the trust services listed in chap. 4, Table 10 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.

by the eIDAS Regulation and are implemented accordingly in practice.

- 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.031.0325.06.2025 is valid for the current Certification Practice Statement up to and including 21.06.2027. 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: TelekomSecurity.031.0325.06.2025

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