



Conformity Assessment Report:

Attachment #1 to

Conformity Certificate TelekomSecurity.031.0301.06.2023

and Summary

Trust Service Provider:

State Enterprise Centre of Registers

Conformity Certificate

TelekomSecurity.031.0301.06.2023
Attachment No. 1

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

valid from **22.06.2023** and up to and including: **21.06.2025**

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 attachment to certificate is filed and registered under: **TelekomSecurity.031.0301.U.02.2024**

Bonn, 14.02.2024

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).



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 Attachment No. 1 to Conformity Certificate consists of 7 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

Lvivo str. 25-101
09320 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 the eIDAS Regulation².

The last full conformity assessment was accomplished with issuing the conformity certificate TelekomSecurity.031.0301.06.2023 as of 02.06.2023.

The current Attachment No. 1 to Certificate TelekomSecurity.031.0301.06.2023 serves the continuation of the status '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 confined conformity re-assessment is based on same policies as stated in the reference certificate TelekomSecurity.031.0301.06.2023 as of 02.06.2023, chapter 1.2 (publicly available on <https://www.elektroninis.lt/lt/n/teisinformacija-504>).

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. 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 timestamps (qualified trust service - QTST),
- generating and managing signature/seal creation data on behalf of 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.

A description of qualified trust services provided by the TSP is given in the reference certificate TelekomSecurity.031.0301.06.2023 as of 02.06.2023 and in all previous Attachments, if any, as listed in sec. 1.2 above and shall be regarded to.

Detailed information about the identification procedures and other customer related questions can be directly requested from the TSP.

The following changes in the TSP operation have occurred in the meantime and are the reason for this 1st attachment to the certificate TelekomSecurity.031.0301.06.2023:

- The TSP issued an additional service certificate for providing the qualified timestamping service (issued for RCSC TSA3).

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 in the reference certificate TelekomSecurity.031.0301.06.2023 as of 02.06.2023, chapter 2 and in all previous Attachments, if any, as listed in sec. 1.2 above.

Since the TSP issued an additional service certificate for providing the qualified timestamping service, the service certificate information given in the reference certificate TelekomSecurity.031.0301.06.2023 as of 02.06.2023, chapter 2, is supplemented below by the service certificate information for this additionally issued service certificate, whereby the service certificate information for the additional service certificate is marked by the label 'new'.

It is to note that certificates tagged as '*for verification only*' or '*expired*', if any, shall be kept on trusted lists for enabling a long period verification³.

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) Fingerprint
CN=RCSC RootCA	HEX: 4F001BA124BDCB8848BEBD3F2B62C7C5 DEC: 105009572059172725838931195944411252677 SHA1: FDE7C6FDB32BB8E63939840D6AE052C3D8B73B87
Trust service certificates (RCSC Issuing CA-2) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate common name (CN)	Serial number (SN)

³ 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 V2.1.1 (sec. 5.5.1), which are marked as '*expired*', are no longer service indicating.

CN = RCSC IssuingCA-2 TSL-registered	HEX: 2554746F8A1D3379000000000006 DEC: 757140356090440502505633189199878
Trust service certificate(s) (RCSC TSA) /C=LT/O=VI Registru centras- i.k. 124110246/	
certificate name (CN)	Serial number (SN)
CN=RCSC TSA3 TSL-registered	HEX: 267FB3B30F9538B20000000000008 DEC: 780849155866142926208139018633224
'new' CN=RCSC TSA3 TSL-registered	HEX: 267fb3b30f9538b20000000000f7d DEC: 780849155866142926208139018637181

Table 1: PKI certificates for the trust service /TSA/QTST – TSA3

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 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/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 (remote signing/sealing; OID: 1.3.6.1.4.1.30903.1.6.1), v. 1.1 as of 31.03.2023,
- the Certification Practice Statement CPS_QC (non-remote services; OID: 1.3.6.1.4.1.30903.1.2.6), v. 6.8 as of 08.05.2022, and
- the Time-Stamping Practice Statement TSPS (time stamping service; OID: 1.3.6.1.4.1.30903.1.4.2), v. 2.11 as of 08.05.2022

of the trust service provider “State Enterprise Centre of Registers” is suitable for the operation of a qualified trust service provider as defined by the 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.

A description of qualified trust services provided by „State Enterprise Centre of Registers“ is given in the reference certificate TelekomSecurity.031.0301.06.2023 as of 02.06.2023 and shall be regarded together with the additional information given in the current Attachment No. 1 and in all previous Attachments, if any, to this reference certificate.

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 Attachment No. 1 to Conformity Certificate TelekomSecurity.031.0301.06.2023 as of 02.06.2023 amends this Certificate.
2. The trust service provider „State Enterprise Centre of Registers“ operates the trust services referred to in chap. 2 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. All stipulations stated in the reference Conformity Certificate TelekomSecurity.031.0301.06.2023 as of 02.06.2023, in the current Attachment No. 1 and in all previous Attachments to this reference certificate, if any, remain in force.

End of Attachment No. 1 to Conformity Certificate

Conformity Certificate:

TelekomSecurity.031.0301.U.02.2024 (Attachment No. 1)

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