



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

T-Systems.031.0272.06.2019

Trust Service Provider:

**Centrum Certyfikacji Kluczy CenCert, Enigma
Systemy Ochrony Informacji Sp z o.o.**

Conformity Certificate

T-Systems.031.0272.06.2019

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

valid from 18.06.2019 up to and including: 17.06.2021

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

**„Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony
Informacji Sp z o.o.“**

provides the following trust services:

- creating qualified certificates for electronic signatures**
- creating qualified certificates for electronic seals**
- creating qualified electronic timestamps**

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

This certificate is filed and registered under: **T-Systems.031.0272.06.2019**

Bonn, 18.06.2019

Dr. Igor Furgel
Head of Certification Body

· · T · · Systems ·

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

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.



1. Object of the conformity assessment

1.1 Name of the trust service provider

Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o.

Biuro Obsługi Klienta [Customer Service Point]

ul. Jagiellonska 78
03 - 301 Warszawa
Poland

with the annotation reading "usługi zaufania" [trust services]

tel. 666 028 044
e-mail: biuro@cencert.pl

1.2 Current confirmation status

Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o. is a qualified trust service provider (qTSP) according to Art. 24 of the eIDAS Regulation².

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 Policy version 1.2 as of 23.01.2019.

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

Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o. 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),

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

- creating qualified certificates for electronic seals (qualified trust service - QC),
- creating qualified electronic timestamp (qualified trust service - QTST).

Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o. operates and provides the following relevant additional services:

- Registration (application submission, subscriber identification, application verification)
- Subscriber's key pair generation (for electronic signatures and seals it takes place on the respective subscriber qSCDs³, for remote seals service it takes place on the HSM qSCD device hosted by TSP).
- Subscriber's public key certification (certificate production) for qualified electronic signatures and seals
- Personalization of the respective subscriber's qualified secure signature/seal creation devices (qSCD) (i.e. linking the key pair for electronic signature to subscriber (electronic 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.cencert.pl/), including the TSP's Certification Policy, online forms for applications, 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:

³ Qualified signature creation devices

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
creating qualified certificates for electronic seals	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
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:

A) PKI with root /C=PL /O= Minister wlasciwy do spraw gospodarki

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:	CenCert QTSP CA
Root certificate (root CA) /C=PL /O=Minister wlasciwy do spraw gospodarki	
certificate common name (CN)	Serial number (SN, hex) SHA1 Fingerprint
/CN= Narodowe Centrum	62 a7 0d 04 c3 24 b8 d4 27 56 cc 3f 81 6b

Certyfikacji (NCCert)/	f2 eb 32 ef 07 19 a9 51 6f a8 11 53 5e 73 45 88 15 71 06 6c 77 0c f9 7f 66 95
Trust service certificates /SERIALNUMBER = Nr wpisu: 11 /C = PL /O = Enigma SOI sp. z o.o.	
certificate common name (CN)	Serial number (SN, hex)
/CN = CenCert Centrum Certyfikatów Kwalifikowanych	0f ee 28 6c ea 99 52 91 2b 66 49 d0 66 dc 2c 05 33 bb de 05

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/Certs tatus/CRL/QC
Service name:	CenCert QTSP CA
Root certificate (root CA) /C=PL/O=Minister wlasciwy do spraw gospodarki	
certificate common name (CN)	Serial number (SN, hex) SHA1 Fingerprint
/CN= Narodowe Centrum Certyfikacji (NCCert)	62 a7 0d 04 c3 24 b8 d4 27 56 cc 3f 81 6b f2 eb 32 ef 07 19 a9 51 6f a8 11 53 5e 73 45 88 15 71 06 6c 77 0c f9 7f 66 95
Trust service certificates /SERIALNUMBER = Nr wpisu: 11/ C = PL/O = Enigma SOI sp. z o.o.	
certificate common name (CN)	Serial number (SN, hex)
/CN = CenCert Centrum Certyfikatów Kwalifikowanych	0f ee 28 6c ea 99 52 91 2b 66 49 d0 66 dc 2c 05 33 bb de 05

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

B) PKI with root /C=PL/O= Narodowy Bank Polski

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:	CenCert QTSP CA
Root certificate (root CA) /C=PL/O=Narodowy Bank Polski	
certificate common name (CN)	Serial number (SN, hex) SHA1 Fingerprint
/CN= Narodowe Centrum Certyfikacji/organizationIdentifier = VATPL-5250008198	40 f8 f7 8a b0 e3 64 10 56 91 c8 d9 e0 2c f8 c1 c6 40 0a 46 89 ce c4 84 2f af 40 1b 48 d0 f2 1d 80 43 e9 a6 3e 7c 02 d5
Trust service certificates /C=PL/O=Enigma Systemy Ochrony Informacji Sp. z o.o.	
certificate common name (CN)	Serial number (SN, hex)
/CN= CenCert QTSP CA/organizationIdentifier = VATPL-5261029614	16 7d 4d 14 56 bd e2 72 1e 49 05 99 47 c8 b6 42 59 b7 9f 21

Table 3: 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/CRL/QC
Service name:	CenCert QTSP CA
Root certificate (root CA) /C=PL/O=Narodowy Bank Polski	
certificate common name (CN)	Serial number (SN, hex)

	SHA1 Fingerprint
/CN= Narodowe Centrum Certyfikacji/organizationId entifier = VATPL-5250008198	40 f8 f7 8a b0 e3 64 10 56 91 c8 d9 e0 2c f8 c1 c6 40 0a 46 89 ce c4 84 2f af 40 1b 48 d0 f2 1d 80 43 e9 a6 3e 7c 02 d5
Trust service certificates /C=PL/O=Enigma Systemy Ochrony Informacji Sp. z o.o.	
certificate common name (CN)	Serial number (SN, hex)
/CN= CenCert QTSP CA/organizationIdentifier = VATPL-5261029614	16 7d 4d 14 56 bd e2 72 1e 49 05 99 47 c8 b6 42 59 b7 9f 21

Table 4: PKI certificates for the trust service /Certstatus/CRL/QC

Service type identifier nach ETSI TS 119 612 V2.1.1, Abs. 5.5.1:	URI: <a href="http://uri.etsi.org/TrstSvc/Svctype/TSA/Q
TST">http://uri.etsi.org/TrstSvc/Svctype/TSA/Q TST
Service name:	CenCert QTSP TSA
Root certificate (root CA) /C=PL/O=Narodowy Bank Polski	
certificate common name (CN)	Serial number (SN, hex) SHA1 Fingerprint
/CN= Narodowe Centrum Certyfikacji/organizationId entifier = VATPL-5250008198	40 f8 f7 8a b0 e3 64 10 56 91 c8 d9 e0 2c f8 c1 c6 40 0a 46 89 ce c4 84 2f af 40 1b 48 d0 f2 1d 80 43 e9 a6 3e 7c 02 d5
Trust service certificates /C=PL/O=Enigma Systemy Ochrony Informacji Sp. z o.o.	
certificate common name (CN)	Serial number (SN, hex)
/CN= CenCert QTSP TSA/organizationIdentifier	0a 20 8a 59 84 1f 07 c9 2f 47 54 18 c5 63 41 26 d6 f4 15 e3

= VATPL-5261029614	
/CN= CenCert QTSP TSA ECC/organizationIdentifier = VATPL-5261029614	4f ca 59 6f ae 9d 10 c4 87 13 a0 1a 9d d8 59 21 bf fc 0c 95

Table 5: PKI certificates for the trust service TSA/QTST

PKI certificates for the service /Certstatus/OCSP/QC are issued by the TSP using service certificates for the service /CA/QC, s. Tables 1 and 3. These /CA/QC certificates shall be published in the TSL, hence the OCSP responses can be verified.

In implementing the following services, Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o. draws on the services of delegated third parties:

- Identification of subscribers and physical delivery of qSCDs to subscribers (by cooperating field registration authorities, only face-to-face physical presence identification procedure).

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 Policy (version 1.2 as of 23.01.2019) of the trust service provider "Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o." is suitable for the operations of a qualified trust service provider as defined by the eIDAS Regulation.

This Certification Policy of the trust service provider „Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o.“ is implemented accordingly in practice.

The trust service provider „Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o.“ 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 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
creating qualified certificates for electronic seals	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
creating qualified electronic timestamp	URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST

Table 6: 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 Policy (version 1.2 as of 23.01.2019) of the trust service provider “Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o.” 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 „Centrum Certyfikacji Kluczy CenCert, Enigma Systemy Ochrony Informacji Sp z o.o.“ operates the trust services listed in chap. 4, Table 6 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. The current conformity certificate T-Systems.031.0272.06.2019 is valid for the current Certification Policy up to and including 17.06.2021.
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.
4. The current conformity certificate supersedes the conformity certificate T-Systems.031.0259.06.2017. The conformity certificate T-Systems.031.0259.06.2017 expires automatically with entry into force of the current conformity certificate T-Systems.031.0272.06.2019.

End of the Conformity Certificate

Conformity Certificate:
T-Systems. 031.0272.06.2019

Issuer: T-Systems International GmbH
Address: Bonner Talweg 100, 53113 Bonn
Phone: +49-(0)228-181-0
Fax: +49-(0)228-181-49990
Web: www.t-systems-zert.com
security.t-systems.com/