



# CERTIFICATE OF CONFORMITY

The certification body LSTI

declares

## E-TUGRA

HEADQUARTER: CEYHUN ATUF KANSU CAD. GÖZDE PLAZA 130/58  
06520, ANKARA - TURKEY

Provides trust electronic services that comply with

**EN 319 411-1 V1.1.1: Electronic signatures and infrastructures (ESI) -  
Policy and security requirements applicable to trust service providers  
issuing certificates - Part 1: General requirements**

Appendix to this certificate provide the list of services, certificates and level of compliance.

The present certificate is registered under N° : **Certificate LSTI N° 1646-45-V2.0**

The present certificate is valid only in conjunction with the conformity assessment report(s)  
**LSTI 1646-45-V1.0-EN 319 411-1**

Starting date 27 September 2017

Expiring date 6 September 2019



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Armelle TROTIN  
Head of the Certification Body

## Appendix 1

### Certification Scheme

LSTI SAS has been accredited pursuant to the accreditation certificate of French Accreditation Body COFRAC with registration number 5-0546 in accordance with NF EN ISO/IEC 17065:2013 as a certification body for products, processes, and services in accordance with the Annex of the accreditation certificate and in accordance with the eIDAS EU Regulation Art. 3 (18) and the ETSI EN 319 403 (details on [www.cofrac.fr](http://www.cofrac.fr)). The certification scheme is described in document LSTI-Q065-Certification rules.

### Requirements

Requirements for Trust Service Providers are specified in

- **EN 319 403 V2.2.2:** *Electronic Signatures and infrastructures (ESI) - Trust Service Providers conformity assessment - Requirements for conformity assessment bodies assessing Trust Service Providers*
- **EN 319 401 V2.1.1:** *Electronic Signatures and Infrastructures (ESI) – General Policy requirements for trust service providers*
- **EN 319 411-1 V1.1.1:** *Electronic signatures and infrastructures (ESI) - Policy and security requirements applicable to trust service providers issuing certificates - Part 1: General requirements*
- **EN 319 411-2 V2.1.1:** *Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates*
- **EN 319 421 V1.1.1:** *Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for trust service providers issuing time - stamps*
- **EN 319 102-1 :** *Electronic Signatures and Infrastructures (ESI) - Procedures for Creation and Validation of AdES Digital Signatures - Part 1: Creation and Validation*

And

- **Q065\_eIDAS** certification rules

### Conformity Assessment Results

- The target of conformity assessment (appendix 2) meets the criteria depending of the level of the service.
- The certification requirements defined in the certification scheme are fulfilled.

## Abbreviations - Services et level

DVCP	Domain Validation Certificate Policy	Authentication serveur
EVCP	Extended Validation Certificate Policy	Authentication serveur
LCP	Lightweight Certificate Policy	Signature-authentification-chiffrement
NCP	Normalized Certificate Policy	Signature-authentification-chiffrement
NCP+	Extended Normalized Certificate	Signature-authentification-chiffrement
OCSP	Online Certificate Status Protocol	
OID	Object Identifier	
OVCP	Organizational Validation Certificate Policy	Authentication serveur
QCP-l	Policy for EU qualified certificate issued to a legal person	Cachet
QCP-l-qscd	Policy for EU qualified certificate issued to a legal person where the private key and the related certificate reside on a QSCD	Cachet
QCP-n	Policy for EU qualified certificate issued to a natural person	Signature
QCP-n-qscd	Policy for EU qualified certificate issued to a natural person where the private key and the related certificate reside on a QSCD	Signature
QCP-w	Policy for EU qualified website certificate issued to a natural or a legal person and linking the website to that person	Authentication serveur
QSCD	Qualified electronic Signature/Seal Creation Device	
TSA	Time Stamp Authority	Time Stamp
TSAP	Time Stamp Authority Policy	Time Stamp

## Appendix 2

### Conformity assessment Target

The target of conformity assessment is characterized by the certificate information of the inspected trust services:

CA NAME	Standard	Level	serial number (root) OID (end users)	Service
E-Tugra Certification Authority			6a 68 3e 9c 51 9b cb 53	Root CA
E-Tugra Domain Validated CA	EN 319 411-1	NCP+DVCP or DVCP	2.16.792.3.0.4.1.1.2	Web site authentication
E-Tugra Organisation Validated CA	EN 319 411-1	NCP+OVCP or OVCP	2.16.792.3.0.4.1.1.3	Web site authentication
E-Tugra Extended Validated CA	EN 319 411-1	EVCG	2.16.792.3.0.4.1.1.4	Web site authentication

## Declaration of conformity modifications records

Version	Issuing Date	Changes
Version 1	14 September 2017	Initiale certification
Version 2	26 September 2017	Corrections in EV Certificate

**END OF THE CERTIFICATE**