

CERTIFICATE OF CONFORMITY

The certification body LSTI

declares

AGENCE NATIONALE DE LA CERTIFICATION ELECTRONIQUE

HEADQUARTER: PARC TECHNOLOGIE EL GHAZALA ROUTE DE RAOUED KM, 3,5
2083 ARIANA - TUNISIE

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*

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*

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

The present certificate is registered under N° : **Certificate LSTI N° 11140-1126-V1.0**

The present certificate is valid only in conjunction with the conformity assessment report(s)

LSTI 11140-1126-V1.0-EN 319 411-1 & EN 319 411-2

LSTI 11140-1126-V1.0-EN 319 421

Starting date 19 September 2017

Expiring date 18 September 2019

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). 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
Tunisian National Root CA				Root CA
Tunisia Gov CA			2.16.788.1.2.6.1.9	Intermediate CA
Tn Trust Gov CA			2.16.788.1.2.6.1.9	Sub CA
Tn Trust Gov CA	ETSI EN 319 411-1	OVCP	2.16.788.1.2.6.1.9.1.1	Serveur authentication
Tn Trust Gov CA	ETSI EN 319 411-1	EVCP	2.16.788.1.2.6.1.9.1.2	Serveur authentication
Tn Trust Gov CA	ETSI EN 319 411-1	OVCP	2.16.788.1.2.6.1.9.1.3	Seal
Tn Trust Gov CA	ETSI EN 319 411-1	EVCP	2.16.788.1.2.6.1.9.1.4	Seal
Tn Trust Gov CA	ETSI EN 319 411-1	NCP+	2.16.788.1.2.6.1.9.1.5	Authentication
Tn Trust Gov CA	ETSI EN 319 411-1	OVCP	2.16.788.1.2.6.1.9.1.6	Authentication Encryption
Tn Trust Gov CA	ETSI EN 319 411-1	NCP+	2.16.788.1.2.6.1.9.1.7	Seal
Tn Trust Qualified Gov CA			2.16.788.1.2.6.1.10	Intermediate CA
Tn Trust Qualified Gov CA	ETSI EN 319 411-2	QCP-n- QSignCD	2.16.788.1.2.6.1.10.1.1	Signature
Tn Trust Qualified Gov CA	ETSI EN 319 411-2	QCP-l- QSealCD	2.16.788.1.2.6.1.10.1.2	Seal
Tunisian Corporate CA			2.16.788.1.2.6.1.9	Intermediate CA
Tn Trust Corporate CA	ETSI EN 319 411-1		2.16.788.1.2.6.1.9	Sub CA
Tn Trust Corporate CA	ETSI EN 319 411-1	OVCP	2.16.788.1.2.6.1.9.2.1	Web site authentication
Tn Trust Corporate CA	ETSI EN 319 411-1	EVCP	2.16.788.1.2.6.1.9.2.2	Web site authentication
Tn Trust Corporate CA	ETSI EN 319 411-1	OVCP	2.16.788.1.2.6.1.9.2.3	Seal
Tn Trust Corporate CA	ETSI EN 319 411-1	EVCP	2.16.788.1.2.6.1.9.2.4	Seal

Tn Trust Corporate CA	ETSI EN 319 411-1	NCP+	2.16.788.1.2.6.1.9.2.5	Authentication
Tn Trust Corporate CA	ETSI EN 319 411-1	OVCP	2.16.788.1.2.6.1.9.2.6	Authentication and Encryption
TnTrust Qualified Corporate CA			2.16.788.1.2.6.1.10	Intermediate CA
TnTrust Qualified Corporate CA	ETSI EN 319 411-2	QCP-n- QSignCD	2.16.788.1.2.6.1.10.2.1	Signature
TnTrust Qualified Corporate CA	ETSI EN 319 411-2	QCP-l- QSealCD	2.16.788.1.2.6.1.10.2.2	Seal
TunStamp Authority	ETSI EN 319 421	TSA	2.16.788.1.2.6.1.10	Time-stamping

Declaration of conformity modifications records

Version	Issuing Date	Changes
Version 1	19 September 2017	Initiale certification

END OF THE CERTIFICAT