



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

T-Systems.031.0258.U.12.2018

Trust Service Provider:

**Identity Documents
Personalisation Centre**

Conformity Certificate

T-Systems.031.0258.12.2018
Attachment No. 1

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

valid up to and including: 25.05.2019

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
„Identity Documents Personalisation Centre under the Ministry
of the Interior of the Republic of Lithuania“

provides the following trust services:

- **creating qualified certificates for electronic signatures**

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

This certificate is filed and registered under: **T-Systems.031.0258.U.12.2018**

Bonn, 28.12.2018

Dr. Igor Furgel
Head of Certification Body

.. T .. Systems ..

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 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

1. Object of the conformity assessment

1.1 Name of the trust service provider

Identity Documents Personalisation Centre
under the Ministry of the Interior of the Republic of Lithuania
Original name: Asmens dokumentų išrašymo centras prie Lietuvos Respublikos
vidaus reikalų ministerijos

Žirmūnų str. 1D
09239 Vilnius
Lithuania

| | |
|-----------|---|
| Telephone | +370 5 271 8000 |
| Fax | +370 5 271 8045 |
| URL | http://www.nsc.vrm.lt |
| E-mail | adic@vrm.lt |

1.2 Current confirmation status

Identity Documents Personalisation Centre 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 T-Systems.031.0258.05.2017 as of 26.05.2017. It was based on the TSP Certification Practice Statement version 2.0 as of 11.01.2017.

The current Attachment No. 1 to Certificate T-Systems.031.0258.05.2017 serves the continuation of the status as a '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.

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

The current conformity re-assessment is based on same version 2.0 as of 11.01.2017 of the TSP Certification Practice Statement and is performed in accordance with Article 20(1) of the eIDAS Regulation.

2. Reason for the amendment

Identity Documents Personalisation Centre 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)

Identity Documents Personalisation Centre operates and provides the following trust services in the qualified TSP operation as defined in the eIDAS Regulation, Article 3:

A description of qualified trust services provided by the qTSP is given in the reference certificate T-Systems.031.0258.05.2017 as of 26.05.2017 and shall be regarded to together with the additional information given in the current Attachment No. 1.

The following changes in the qualified TSP operation have occurred in the meantime and are the reason for this 1st attachment to the certificate T-Systems.031.0258.05.2017:

- (i) The TSP has renewed its issuing CA and OCSP service certificates, see below:
 - ADIC_Qualified certificates for electronic signature-3 (ADIC CA-A)
 - ADIC_Qualified certificates for electronic signature-4 (ADIC CA-B)
 - ADIC_OCSP Service-3 (OCSP for ADIC CA-A)
 - ADIC_OCSP Service-4 (OCSP for ADIC CA-B)
 - ADIC_OCSP Service-5 (OCSP for ADIC CA-A)
 - ADIC_OCSP Service-6 (OCSP for ADIC CA-B).

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:

| | |
|---|---|
| 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: | ADIC_Qualified certificates for electronic signature-1 (ADIC CA-A) |
| Root certificate (root CA) | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f |
| Trust service certificates | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) |
| CN = ADIC CA-A | 2e e7 72 08 3d f5 c3 e1 00 00 00 00 00 02 |
| 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: | ADIC_Qualified certificates for electronic signature-2 (ADIC CA-B) |
| Root certificate (root CA) | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f |
| Trust service certificates | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) |

| | |
|---|---|
| CN = ADIC CA-B | 2e e7 72 08 3d f5 c3 e1 00 00 00 00 00 03 |
| 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: | ADIC_Qualified certificates for electronic signature-3 (ADIC CA-A) |
| Root certificate (root CA) | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f |
| Trust service certificates | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) |
| CN = ADIC CA-A | 2e e7 72 08 3d f5 c3 e1 00 00 00 00 00 08 |
| 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: | ADIC_Qualified certificates for electronic signature-4 (ADIC CA-B) |
| Root certificate (root CA) | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f |
| Trust service certificates | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |

| certificate name (CN) | Serial number (SN, hex) |
|-----------------------|---|
| CN = ADIC CA-B | 2e e7 72 08 3d f5 c3 e1 00 00 00 00 00 09 |

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/Certstatus/O CSP/QC |
|---|---|
| Service name: | ADIC_OCSP Service-1 (OCSP for ADIC CA-A) |
| Root certificate (root CA) | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f |
| Trust service certificates | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /C = LT | |
| certificate name (CN) | Serial number (SN, hex) |
| CN = OCSP for ADIC CA-A | 18 20 76 b7 80 a0 e2 01 00 00 00 00 00 05 |
| Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1 | URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/O CSP/QC |
| Service name: | ADIC_OCSP Service-2 (OCSP for ADIC CA-B) |
| Root certificate (root CA) | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f |
| Trust service certificates | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /C = LT | |
| certificate name (CN) | Serial number (SN, hex) |

| | |
|---|--|
| CN = OCSP for ADIC CA-B | 4d d4 df 49 ba 4c d9 f8 00 00 00 00 07 |
| Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1 | URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/O CSP/QC |
| Service name: | ADIC_OCSP Service-3 (OCSP for ADIC CA-A) |
| Root certificate (root CA) | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f |
| Trust service certificates | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /C = LT | |
| certificate name (CN) | Serial number (SN, hex) |
| CN = OCSP for ADIC CA-A | 18 20 76 b7 80 a0 e2 01 00 00 00 0d 5b 1e |
| Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1 | URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus /OCSP/QC |
| Service name: | ADIC_OCSP Service-4 (OCSP for ADIC CA-B) |
| Root certificate (root CA) | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f |
| Trust service certificates | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /C = LT | |
| certificate name (CN) | Serial number (SN, hex) |
| CN = OCSP for ADIC CA-B | 4d d4 df 49 ba 4c d9 f8 00 00 00 0d 4e aa |

| | | |
|---|--|--|
| Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1 | | URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC |
| Service name: | | ADIC_OCSP Service-5 (OCSP for ADIC CA-A) |
| Root certificate (root CA) | | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint | |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f | |
| Trust service certificates | | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /C = LT | | |
| certificate name (CN) | Serial number (SN, hex) | |
| CN = OCSP for ADIC CA-A | 18 20 76 b7 80 a0 e2 01 00 01 00 0d de bb | |
| Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1 | | URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC |
| Service name: | | ADIC_OCSP Service-6 (OCSP for ADIC CA-B) |
| Root certificate (root CA) | | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /2.5.4.97 = 188778315 /C = LT | | |
| certificate name (CN) | Serial number (SN, hex) SHA1 Fingerprint | |
| CN = ADIC Root CA | 00 89 01 3d 47 61 54 b5 43 a2 3f 2c 61 38 ff 9f af ed c5 bb 40 c0 fa 16 17 f4 bd bb e3 ba 21 3e e1 d1 3c 2f | |
| Trust service certificates | | |
| /O = Asmens dokumentu israsymo centras prie LR VRM /C = LT | | |
| certificate name (CN) | Serial number (SN, hex) | |
| CN = OCSP for ADIC CA-B | 4d d4 df 49 ba 4c d9 f8 00 01 00 0d d2 f9 | |

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

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 Practice Statement (version 2.0 as of 11.01.2017) of the trust service provider "Identity Documents Personalisation Centre" is suitable for the operations of a qualified trust service provider as defined by the eIDAS Regulation.

This Certification Practice Statement of the trust service provider „Identity Documents Personalisation Centre“ is implemented accordingly in practice.

A description of qualified trust services provided by „Identity Documents Personalisation Centre“ is given in the reference certificate T-Systems.031.0258.05.2017 as of 26.05.2017 and shall be regarded to together with the additional information given in the current Attachment No. 1.

5. Integrated Modules

Details on already eIDAS-confirmed services, provided by a module operator as delegated third party, is given in the reference certificate T-Systems.031.0258.05.2017 as of 26.05.2017 and shall be regarded to together with the additional information given in the current Attachment No. 1.

6. Summary and notes

1. The current Attachment No. 1 to Conformity Certificate T-Systems.031.0258.05.2017 as of 26.05.2017 amends this Certificate.
2. The trust service provider „Identity Documents Personalisation Centre“ operates the trust services stated in chap. 4 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. All stipulations stated in Conformity Certificate T-Systems.031.0258.05.2017 as of 26.05.2017 remain in force.

End of Attachment No. 1 to Conformity Certificate

Conformity Certificate:
T-Systems. 031.0258.U.12.2018

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