Accredited Conformity Assessment Bodies Council

ACAB'c update

Clemens Wanko, Matthias Wiedenhorst
ACAB'c Board

61st CA/B Forum F2F Meeting
Feb. 26. to 28. 2024 – New Delhi

AGENDA

1. **ACAB'c Members Status**

2. **Updates**

   ▪ **NIS2/Cybersecurity requirements for EU-based CA/TSP**

   ▪ **Policy based AAL templates**

3. **Questions**

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ACAB'c Members Status

CAB Members

- LSTI, France
- TUV-IT, Germany
- TUV Austria, Austria
- KPMG, Switzerland
- Datenschutz cert, Germany
- Deutsche Telekom Security, Germany
- QMSCERT, Greece
- SRC, Germany
- CSQA, Italy
- Hunguard, Hungary
- AENOR, Spain
- Kiwa, Italy
- Bureau Veritas Italia, Italy
- Matrix, Hungary
- Bureau Veritas, Slovenia
- DEKRA, Spain
- QSCERT, Slowakia

CAB Members, ctd.

- BSI-Group, Netherlands
- Trust Conformity Assessment Body, S.L., Spain
- Tayllorcox s.r.o., Czech Republic

Associate Members

- D-TRUST, TSP, Germany
- ETSI ESI, EU
- Greek Universities Network, Greece
- Comsign, TSP, Israel
- DigiCert, USA

Board

- Chair, Clemens Wanko, TUV Austria CERT
- Vice chair, Matthias Wiedenhorst, TUViT
- Vice chair, Nikolaos Soumelidis, QMSCERT

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NIS2/Cybersecurity requirements for EU-based CA/TSP

NIS2 DIRECTIVE (EU) 2022/2555 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 14 December 2022

- Directive = to be implemented in national law by 27 EU MS

- transposition by MS by 17th Oct. 2024 to be applied from 18th Oct. 2024 (Art. 41)

- full set for qualified CA/TSP (NIS2, Art 3 1(b), essential entity)

- lightweight set for non-qualified CA/TSP (important entity)

Requirements for CA/TSP addressed by updated ETSI EN 319 401!

EU-Memberstates national requirements to be added!

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Updates

NIS2/Cybersecurity audit integration

- NIS2/Cybersecurity requirements **fully covered by ETSI audits** for

  - CA following CA/B Forum/Browser Rootstore requirements

  - QTSP under eIDAS (QWACS)

- ACAB'c guidance docs to be released (WG3)

  - Reporting policy, interfacing to and amending ETSI TS 119 403-3

  - Audit report templates
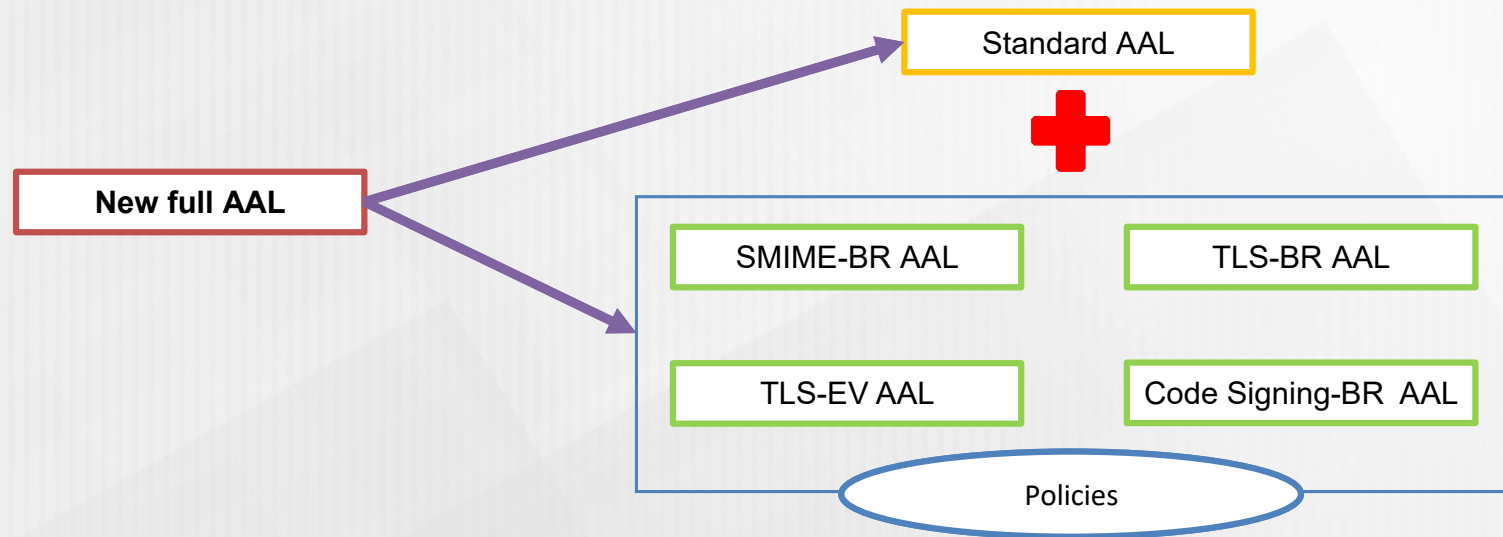
- CA/QTSP requirements: see updated ETSI EN 319 401

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- **Policy based Audit Attestation Letter templates**

    - Concept change to improve CCADB AALV

    - New concept:
      a <u>set of different attestations letters</u> is required
      <u>to form one complete audit attestation</u>

    - There is **1 standard** letter template and **4 specific** ones

Updates

- The set of new AAL reports consist of **one standard AAL** and one **specific AAL**

- In case there is more than one **requirement set** being audited, there can be more then one specific AAL

Updates

- **Audit Attestation Letter templates**

  see and use:

  https:\\acab-c.com\downloads

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Questions

See Q&A session at the end of Audits & Standards block!

For further information or in order to register, please contact us at:
www.acab-c.com

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