



**Accredited Conformity Assessment
Bodies Council**

ACAB'c update

Clemens Wanko, ACAB'c Board

60th CA/B Forum F2F Meeting
October 3rd to 5th, 2023 – New Hampshire



AGENDA

1. ACAB'c Members Status

2. Updates

- NIS2/Cybersecurity requirements for EU-based CA/TSP
- S/MIME BR audit integration
- 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, Slovakia

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 (mainly!) addressed by updated ETSI EN 319 401

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- **S/MIME BR audit integration**

ETSI TS 119 411-6 is interfacing between

- **ETSI EN 319 411-1/2** requirements for CA/TSP issuing PTC

and

- **S/MIME BR**

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- **Policy based Audit Attestation Letter templates**
 - Concept change to improve CCADB AALV
 - New concept:
a set of different attestations letters is required
to form one complete audit attestation
 - There is **1 standard** letter template and **4 specific** ones

Updates

- **Audit Attestation Letter templates - standard**
 - **Standard Audit Attestation Letter**

Lists all Roots and all corresponding SubCA (Intermediate & Issuing CA) that have been in the scope of the conformity assessment

Updates

■ Audit Attestation Letter templates - **specifics**

■ SMIME-BR Audit Attestation Letter

List only the Roots and only the corresponding SubCA to the Roots (Intermediate & Issuing CA) that have been assessed against the SMIME BR (=> ETSI TS 119 411-6)

■ TLS-BR Audit Attestation Letter

List only the Roots and only the corresponding SubCA to the Roots (Intermediate & Issuing CA) that have been assessed against the TLS BR (ETSI policies DVCP, IVCP, OVCP, QNCP-w)

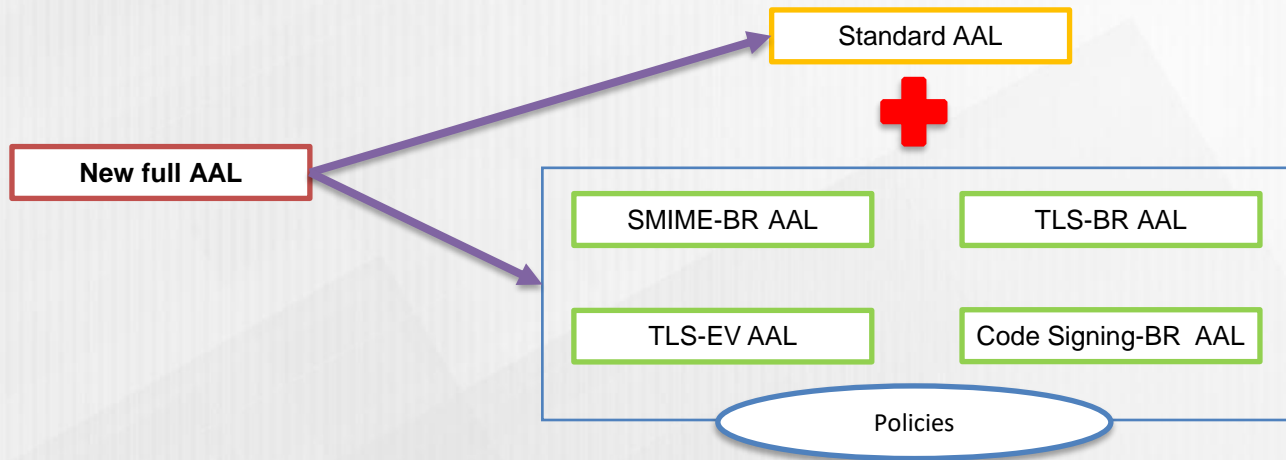
■ TLS-EV Audit Attestation Letter

List only the Roots and only the corresponding SubCA to the Roots (Intermediate & Issuing CA) that have been assessed against the TLS EV Guidelines (=> ETSI policies EVCP, QEVCP-w)

■ Code Signing-BR Audit Attestation Letter

List only the Roots and only the corresponding SubCA to the Roots (Intermediate & Issuing CA) that have been assessed against the Code Signing BR (=> ETSI policies NCP, NCP)

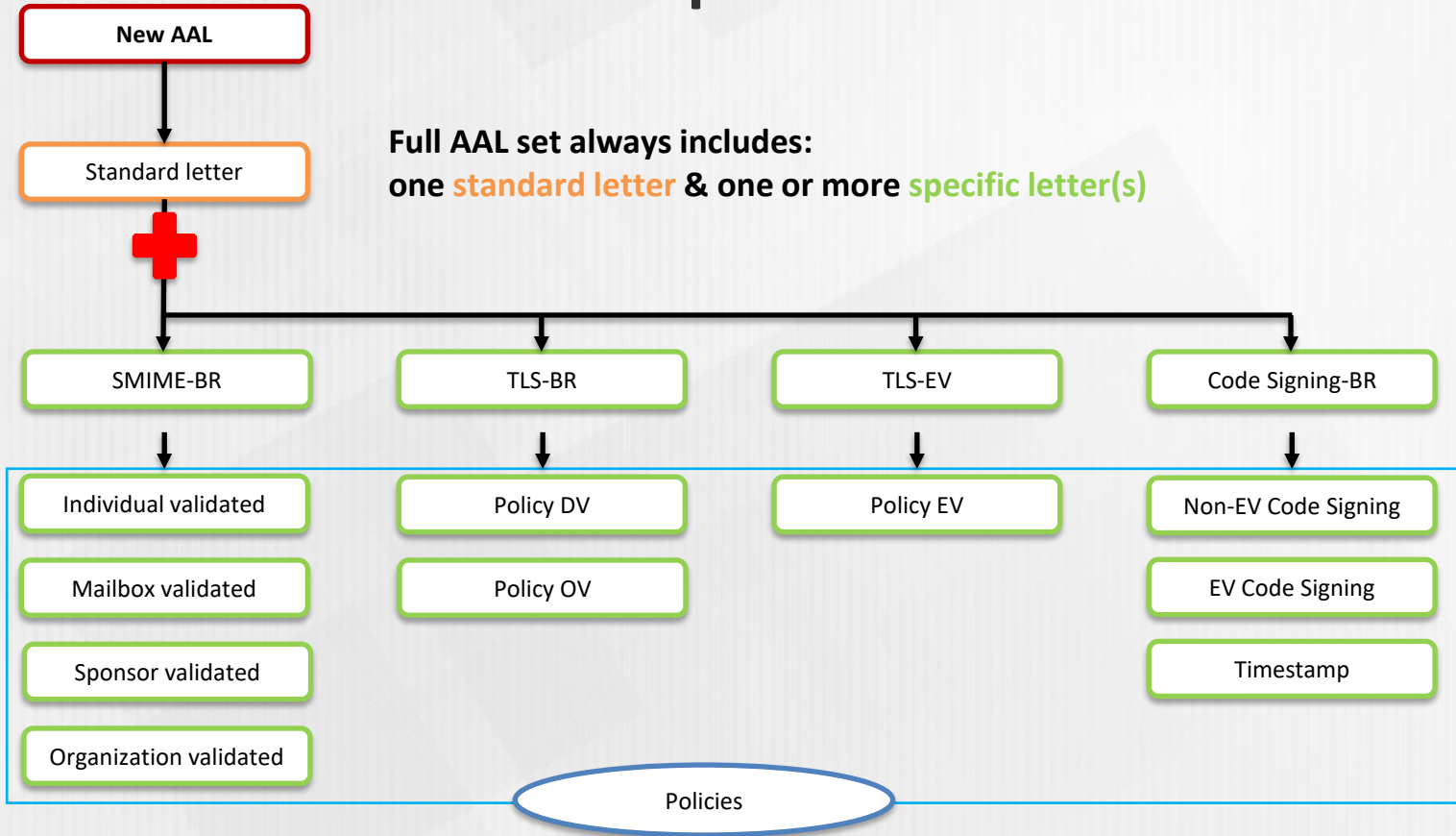
Updates



- 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 than one specific AAL

Updates

Full AAL set always includes:
one **standard letter** & one or more **specific letter(s)**



Updates

- **Audit Attestation Letter templates**

see and use:

<https://acab-c.com/downloads>

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



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