



**Accredited Conformity Assessment  
Bodies Council**

**Clemens Wanko  
Matthias Wiedenhorst  
Nikolaos Soumelidis**

**58<sup>th</sup> CA/B Forum F2F Meeting  
Feb.28<sup>th</sup> to Mar. 2<sup>nd</sup>, 2023 - Ottawa**



# AGENDA

## The Accredited Conformity Assessment Bodies Council

- 1. Retrospect Berlin Meeting**
- 2. Statistics**
- 3. CoC and Charter**
- 4. Working Groups**
- 5. eIDAS 2 Update**
- 6. ETSI TS 119 403-2 Update**
- 7. Multi Root AAL**

# WEBTSI in Berlin







# ACAB'c Members and Board

## 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
- BSI-Group, Netherlands

## Associate Members

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

## Board

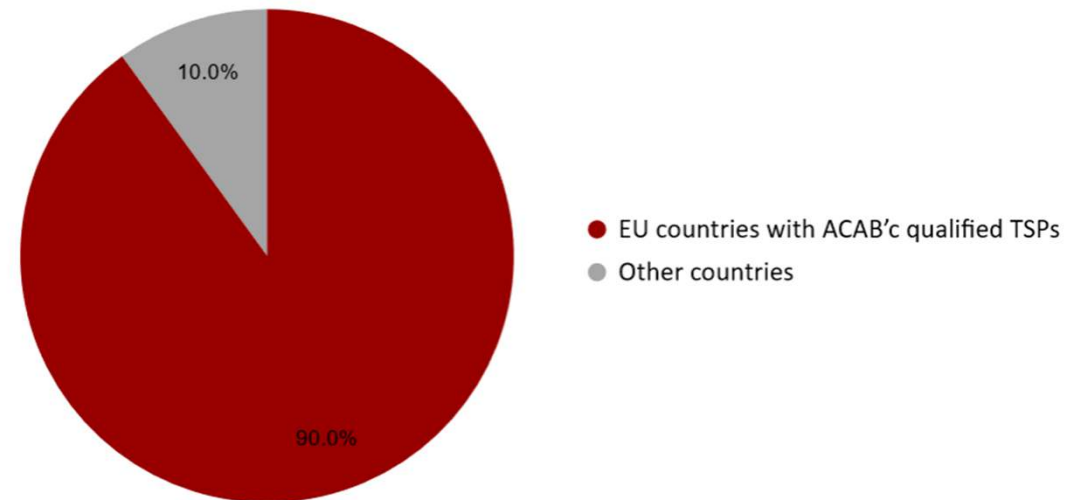
- Chair, Clemens Wanko, TUV Austria CERT
- Vice chair, Matthias Wiedenhorst, TUViT
- Vice chair, Nikolaos Soumelidis, QMSCERT

## Key figures

- Members **2/3<sup>rds</sup>** of the accredited CAB in EU
- ACAB'c members certify **> 65%** of European qualified TSPs
- ACAB'c members certify **in 90%** of the European countries

ACAB'c is **THE** auditors'  
representative  
organization in EU

ACAB'c in Europe in terms of number of European Countries with qualified TSPs where ACAB'c is active





# Code of Conduct and Charter updated

- CAB-Members agreed to changes.
- New versions are online.

**Many thanks to Ben Wilson!**

## Working Groups started @ the council

1. CA/B Forum Working Group (Clemens Wanko, TA CERT)
2. ETSI ESI Working Group (Andrea Castello, CSQA, Italy)
3. eIDAS Working Group (Antonio David Vizcaíno Gómez, DEKRA)
4. CAB Accreditation Working Group (Patrick Paling, BSI-Group, The Netherlands)



# eIDAS 2 Update

## New Trust Services

- **eID: European Citizens Wallet** (wallet with signing/sealing function)
- **New Trust Services**
  - Remote signing/sealing (Art. 29.1a, 29a and 39a)
  - Archiving (Art. 45g, ga)
  - Electronic attributes (Art. 45a to f)
  - Electronic ledgers / blockchain based services (Art. 45h, i)

# eIDAS 2 Update

## CA / Trust Service Provider Supervision

“Refreshed” dependencies under eIDAS 2

- **EU Cybersecurity Directive, NIS2 (EU 2022/2555)**
- **EU General Data Protection Regulation, GDPR (EU 2016/679)**

# ETSI TS 119 403-2 V1.2.6 (2023-01)

*Will be published  
by ETSI soon!*

**Trust Service Provider Conformity Assessment;**

Part 2: Additional requirements for Conformity Assessment Bodies

**auditing Trust Service Providers that issue Publicly-Trusted Certificates**

**What's new..?**

# ETSI TS 119 403-2 V1.2.6 (2023-01)

## Amendments to come:

PTA-4.3-04: The Audit Attestation shall be uploaded to their auditor's website and be held available there for retrieval for at least one year.

PTA-4.3-04a: In order to serve CCADB requirements, the Audit Attestation shall be available through a direct link on a website accessible via HTTPS.

PTA-4.3-05a: The Date Format shall be defined according to the following scheme: YYYY-MM-DD example: 2023-01-03.

PTA-4.3-15 The Audit Attestation should cover all Root CAs in Scope of the audit in one document.

PTA-4.3-15a: In exceptional cases more than one Audit Attestation may be issued per TSP.

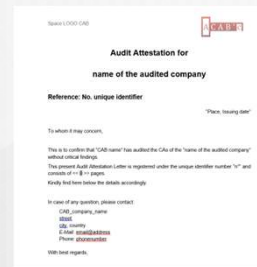
NOTE 3: Root programs relying on audits based on ETSI EN 319 403-1 [1] and the present document may place additional mandatory requirements on the audit attestations for TSPs issuing publicly-trusted certificates, e. g. the use of one of the Audit Attestation Letter templates provided by the Accredited Conformity Assessment Bodies Council (ACAB'c, see [www.acab-c.com](http://www.acab-c.com))



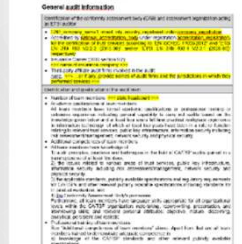
# Updates

## Audit Attestation Letter templates

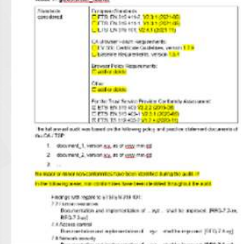
- Multi-Root AAL is online at [www.acab-c.com](http://www.acab-c.com)



### General Info



### Info Root 1



### Info Root 2



### Info Root 3



# Updates

## CCADB - Automated Audit Letter Validation

- Issue with regard to the acceptance of the latest ETSI EN 319 411-1 (V1.3.1) and ETSI EN 319 411-2 (V2.4.1) by the ALV tool has been analyzed and solved together with Ben Wilson
- Currently another issue with ALV under investigation by the CCADB team

# Questions





For further information or in order to register, please contact us at:

[www.acab-c.com](http://www.acab-c.com)



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