

Accredited Conformity Assessment Bodies Council (ACAB'c)

Philippe Bouchet, Matthias Wiedenhorst Clemens Wanko

51. CA/B-Forum F2F Meeting Oct. 20th to 22th, 2020 – Tokyo/remote





1. Council Update

- 2. Position Paper on "Certification decision taking"
- 3. Audit Attestation Letter (AAL) template for ETSI auditors
- 4. Other business



ACAB'c in short

Accredited Conformity Assessment Bodies – Council (association)

Objective:

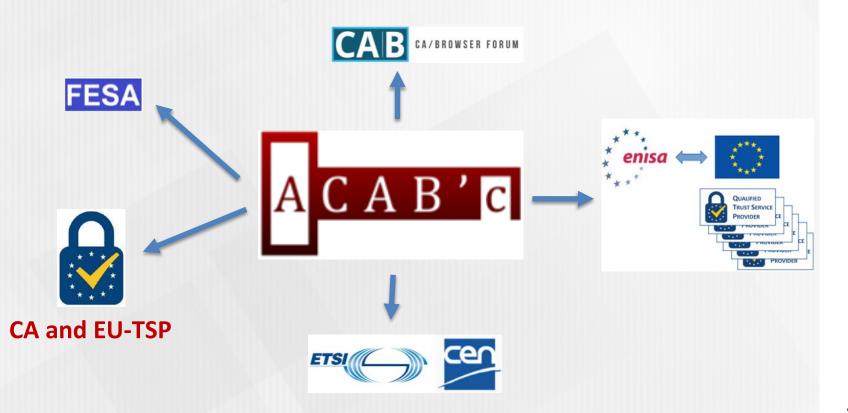
To harmonize amongst accredited conformity assessment bodies (CABs) a comparable/standardized application of conformity assessment requirements (ETSI, CEN, CA/B Forum, eIDAS, etc.)

Services for ETSI Auditors/CAB

- working documents (harmonized)
 - Conformity Assessment Report (EU-CAR)
 - Audit Attestation (CA/B-Forum Browser requirements)
- position papers and herewith guidance on standard interpretation
- experience exchange



ACAB'c main stakeholders





ACAB'c members

ACAB	POC
<u>LSTI</u>	Philippe Bouchet pbouchet (at) Isti.eu
<u>TÜV IT</u>	Matthias Wiedenhorst m.wiedenhorst (at) tuvit.de
KPMG	Stefan Franz ch-fmcertification (at) kpmg.com
Datenschuz cert GmbH	Klaus-Werner Schröder kwschroeder (at) datenschutz-cert.de
<u>TÜV AUSTRIA CERT</u>	Clemens Wanko clemens.wanko (at) tuv-austria.com
QMSCERT	Nikolaos Soumelidis qms569 (at) qmscert.com
<u>SRC</u>	Thomas Hueske thomas.Hueske (at) src-gmbh.de
Deutsche Telekom Security <u>GmbH</u>	lgor Furgel igor.furgel (at) t-systems.com

Associate organisation	POC	Type of organization
<u>Comsign</u>	Yair Eisenstein yaire (at) comda.co.il	TSP in Israël
<u>D-TRUST</u>	Andreas Henschel a.henschel (at) d-trust.net Joris Minolla j.minolla (at) d-trust.net	QTSP
<u>ETSI ESI</u>	Nick Pope nick.pope (at) secstanassoc.com Arno Fiedler arno.fiedler (at) nimbus- berlin.com	EU normative body
<u>Greek Universities</u> <u>Network (GUnet)</u>	Dimitris Zacharopoulos dzacharo (at) harica.gr	QTSP



1. Council Update

2. Position Paper on "Certification decision taking"

3. Audit Attestation Letter (AAL) template for ETSI auditors

4. Other business

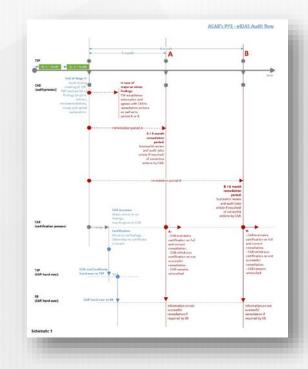


Position Paper on "Certification decision taking"

Dealing with major / minor non-conformities for certification decisions

- General audit process flow and timing
- Options taking certification decisions in case of findings
- Findings remediation to keep certification upright

https://www.acab-c.com/position-papers/





1. Council Update

- 2. Position Paper on "Certification decision taking"
- 3. Audit Attestation Letter (AAL) template for ETSI auditors

4. Other business



Audit Attestation Letter (AAL) template

AAL template conformant to...

- CA/B Forum requirements
- Browser Root Store Programs

Kept up to date by us.

Provided to <u>any</u> ETSI CAB for download for free:

https://www.acab-c.com/downloads/

Komméniléri [A1]: Griy the following date formats are accepted. This applies to all examinences of dates throughout the
attestation. Mounth 20, WYW example: Mary 7, 2016 DO Blowler WYW example: TMary 2016 - YYTY-MMH COL example: 2016-075-0" No scalar barrish file data, sub at 77.0" " That", If used, month names must be in linglish
Kommentiert [13]s in case the attentation is issued with critical findings, delate "without critical findings".



1. Council Update

- 2. Position Paper on "Certification decision taking"
- 3. Audit Attestation Letter (AAL) template for ETSI auditors

4. Other business



Other Business

- Detailed report template
- Additional supportive audit material for ACAB'c member CAB



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



The Accredited Conformity Assessment Bodies' council

72 Bd Edgar quinet

75014 Paris – France

Secretariat Boryana Uri

boryana.uri@tuv-austria.com - +49 (0) 15142605459

secretary@acab-c.com