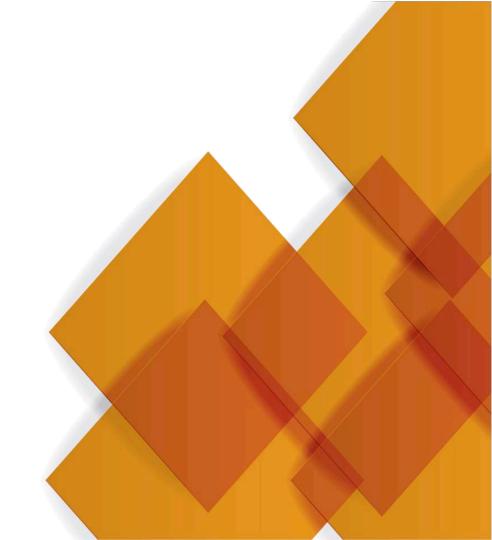


Accredited Conformity Assessment Bodies Council (ACAB-c)

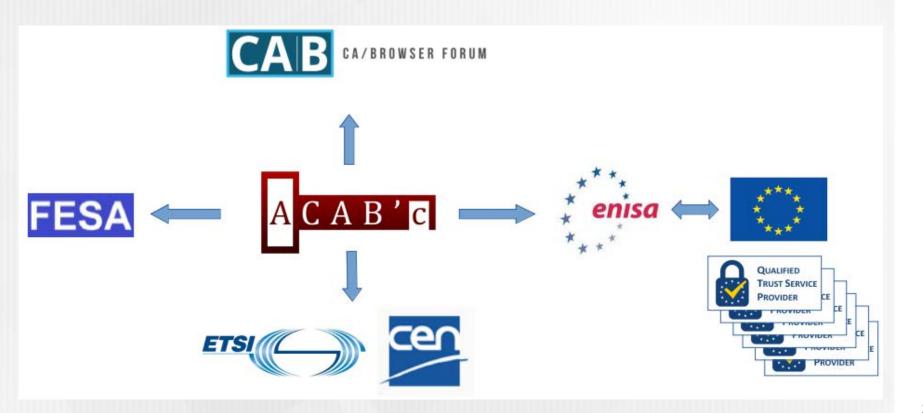
CA/B Forum Meeting – March, 2019 Cupertino



ACAB'C in short

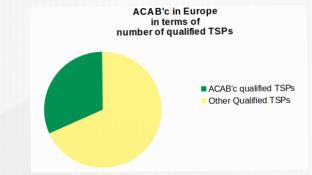
- Association of CAB, all members "A" are private companies
- It's main goal is to harmonize amongst CABs a comparable/standardized application of
 the conformity assessment requirements by different CABs in respect with the
 REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL
 of 23 July 2014 on electronic identification and trust services for electronic transactions in
 the internal market and repealing Directive 1999/93/EC (eIDAS).
- Members provide conformity assessment of TSP
 - Based on ETSI standards
 - Based on different other standards
- Trusted by accreditation based on ISO standards (ISO 17065, ETSI EN 319403)

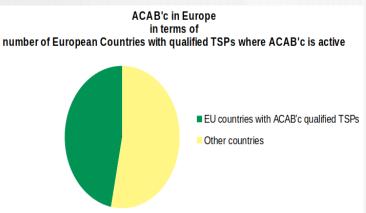
ACAB'c main stakeholders



Key figures

- There are 30 accredited CAB in Europe
- ACAB'C has 5 members
- ACAB'c members certify one third of all European qualified TSPs (100/300)
- ACAB'c members conducts certification in nearly half of the European countries where we could find qualified TSPs
- In the area of CAB, ACAB'c is the only structured organization to discuss with





ACAB'c full members

- LSTI: chairmanship
- TUV-IT GE : vice chairmanship
- TUV Austria
- KPMG
- Datenschutz
- 2 other members with on going application
- Potential other members : about 30 accredited CABs in EU

On going work

- Position paper 1
 - Dealing with minor and major non-conformities
- Position paper 2
 - Sampling of registration authorities
- Position paper 3
 - Audit time calculation
- ETSI EN 319403-2
 - Attestation letter template (CAB/Forum)
- Certification scheme
 - Even if accredited against the same standard, CABs follow their own certification scheme. Acab'c is proposing unified procedures to have a single certification scheme at European level compliant with appropriate ISO standards.

Harmonized ETSI Audit Attestation

Findings identified during the audit

In the following areas non-conformities have been identified throughout the audit:

Findings with regard to ETSI EN 319 401:

7.2 Human resources

Documentation and implementation of ...xyz... shall be improved.

7.4 Access control

Documentation and implementation of ...xyz... shall be improved.

7.8 Network security

Documentation and implementation of ...xyz... shall be improved.

Findings with regard to ETSI EN 319 411-1/2: None.

Incidents already documented in Bugzilla

This Audit Attestation also covers the following incidents as documented under

- Policy OVCP: Bug [xyz], [TSP Name]: [Incident description]: https://bugzilla.mozilla.org/show_bug.cgi?id=.....
- ...
- Any policy: Bug [xyz], [TSP Name]: [Incident description]: https://bugzilla.mozilla.org/show_bug.cgi?id=....

Audit Attestation <<Name>> <<Number> Identified major non-conformities have been closed In the following areas non-conformities have been identified throughout the audit Occumentation and implementation of ...xvz... shall be improved Documentation and implementation of ...xyz... shall be improved. 8 Network security entation and implementation of ...xyz... shall be improve Findings with regard to ETSI EN 319 411-1/2 All Minor Non-Conformities have been scheduled to be remediated within three months after the onsite audit and will be covered by a corresponding audit. ation also covers the following incidents as documented Policy OVCP: Bug [xyz], [TSP Name]: [Incident description]: https://bugzilla.mozilla.org/show_bug.cgi?id=.. The remediation measures taken by [TSP Name] as described on Bugzilla (see link above) have been accompanied by the auditors and showed to properly address the incident. The longterm effectiveness of the measures will be rechecked at the next regular audit This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to page, # of # pages



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



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