ETSI & CEN Standards supporting eIDAS – the overall picture

Trust services:
- TSP Audit
- Issuing certificates
- Time Stamping
- Signature creation services
- Signature validation services
- Identity proofing
- Open Banking
- Support for NIS 2
- S/MIME
- Attribute Attestations

AdES creation & validation
- Part 1: procedures
- Part 2: signature validation repo

CC Protection Profiles
- QSCD - Smart Cards
- HSM used as QSCD
- HSM used by TSPs
- Remote QSCD

119 0xx
General Framework

119 1xx
Signature Creation & Validation

x19 1xx
Signature Creation & Validation
- Part 1: procedures
- Part 2: signature validation repo

419 2xx
Signing Devices

119 2xx
Cryptographic suites

x19 4xx
TSPs supporting digital signatures

x19 5xx
Trust application service providers

119 3xx
Cryptographic suites

119 6xx
Trust service status lists

Trusted list
- Using & interpreting trusted list
- Validation policy using trusted list

119 3xx
Cryptographic suites
- Hash
- Asymmetric crypto
- Key generation
- Lifetime

119 0xx
General Framework
- Publication
- Recently revised
- Update in progress
- New

(Rev) Published
(Upd) Recently revised
(New) Update in progress

* New in the overall picture
Trust services issuing certificates

- **EN 319 411-x Cert Policies**: ETSI Approved — EN Approval aim 6 Oct
  - Part 1: 16 changes to policies for issuing certificates
  - Part 2: 5 changes to policies for issuing qualified certificates
  - Alignment with CA/Browser Forum

- **EN 319 412-x Cert Profiles**: ETSI Approved — EN Approval aim 6 Oct
  - 1 changes to EN 319 412-1 (General)
  - & 7 changes EN 319 412-2 (Certificates issued to natural persons)
  - EN 319 412-4 (Website authentication) CA/Browser Forum alignment

- **TR 119 411-5 Co-existence Browser Root store and EU Trust List (QWAC)**
  - Discussions continue on 2 certificate approach

- **TS 119 411-6 alignment with CA/Browser forum S/MIME certificates**
  - Published

Trust services:
- TSP Audit ✓
- Issuing certificates ✓ ✓*
- Time Stamping ✓
- Signature creation services ✓
- Signature validation services ✓
- Identity proofing ✓ ✓*
- Open Banking ✓
- Support for NIS 2 (new)
- Attribute Attestations (new)

AdES creation & validation
- Part 1: procedures ✓ ✓ *
- Part 2: signature validation *

CC Protection Profiles
- QSCD - Smart Cards ✓
- HSM used as QSCD ✓
- HSM used by TSPs ✓
- Remote QSCD ✓

- Completed ✓
- * Update in progress
- (new): New

Legal notice:
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Trust services issuing certificates

CA/ Browser Forum Alignment & QWAC Policies

Q-EVCP-w:
- Fully aligned with the CA/Browser forum Guidelines for the Issuance and Management of Extended Validation Certificates
- Meets the requirements for EU qualified certificate

QNCP-w:
- Fully aligned with the CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates
- Meets the requirements for EU qualified certificate

QNCP-w-gen:
- Specific requirements for domain name validation as specified by CA/Browser Forum
- Meets requirements for EU qualified certificates.
Trust Services – ID Proofing

TS 119 461 Identity Proofing v1.1.1
- Published July 2021
- Incorporated in latest EN 319 411-1/2
- Widely adopted
- Being used a general basis for ID Proofing

TS 119 461 Update including:
- (Qualified) Electronic Attestation of Attribute
- Identity assurance level ‘high’
- Support identity proofing for EUDI Wallet
- Aim to be approved end 2023

Completed
* Update in progress
(new): New

Trust services:
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Formats:
- XAdES (XML)
- CAdES (CMS)
- PAdES (PDF)
- ASiC (containers)
- JAdES (JSON)
- CB-AdES (CBOR) (new)

Cryptographic suites
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Schema for algorithm catalogues (new)
Common definitions
Guides

Trusted list
Using & interpreting trusted list
Validation policy using trusted list

ADD SECTION NAME
Trust Services & NIS 2

NIS2 and Trust Services:

- Revised EN 319 401: General Policy Requirements for Trust Service Providers, Aim to specify in a way which does not require update to existing trust service standards

Aim to be available for National EN approval Nov 2023
Signature creation and Validation

Trust services:
- TSP Audit
- Issuing certificates
- Time Stamping
- Signature creation services
- Signature validation services
- Identity proofing
- Open Banking
- Support for NIS 2 (new)
- Attribute Attestations (new)

AdES creation & validation
- Part 1: procedures
- Part 2: signature validation report

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ETSIs eSignature Validation Plugtests May-July 2022
Plugtest on LTA (Long-Term Archive) formats
23 October to 24 November 2023

Revised EN 319 102-1 signature creation and validation
Aim to be available for National EN approval Q4 2023

Completed
* Update in progress
(new): New
Signature formats

Revised EN 319 122-1 CMS AdES baseline
- Published

Revised EN 319 132-1 XML AdES baseline
- Also update with simplified validation data attribute (similar to PAdES & CAdES)
- Aim for ETSI Approval Q4 then EN Approval early 2024

Revised TS 119 142- PDF AdES baseline
- Aim for ETSI Approval Q4 then EN Approval early 2024

Revised EN 319 162-1 AsIC (container) baseline
- Aim for ETSI Approval Q4 then EN Approval early 2024

Revised TS 119 182-1 JSON AdES baseline
- Aim For Publication Q4

New TS 119 152-1 CBOR ADES
- Aim For Publication Q4

Formats:
- XAdES (XML)
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Schema for algorithm catalogues (new)

Standards framework
- Common definitions
- Guides
Use of Trusted Lists

Revised TS 119 615: Procedures for using and interpreting European Union Member States national trusted lists

- Published
- Further updates planned to take into account Third Country AdES Trusted Lists

Revised TS 119 172-4: Validation policy for European qualified electronic signatures/seals using trusted lists

Completed

* Update in progress

(new): New

** General Framework**

- Trusted list ✓
  - Using & interpreting trusted list ✓
  - Validation policy using trusted list ✓

- Trust services for:
  - Registered eDelivery / eMail ✓*
  - Long term preservation ✓

- Formats:
  - XAdES (XML) ✓*
  - CAdES (CMS) ✓*
  - PAdES (PDF) ✓
  - ASIC (containers) ✓
  - JAdES (JSON) ✓
  - CB-AdES (CBOR) (new)

- Signature suites ✓
  - Hash
  - Asymmetric crypto
  - Key generation
  - Lifetime

- Schema for algorithm catalogues (new) ✓

- Standards framework ✓*
- Common definitions ✓
- Guides ✓

ADD SECTION NAME
Next Generation Electronic Registered Delivery Services (inc Registered eMail)

ETSI Funded Specialist Task Force

- Maintenance of existing standards
  - eDelivery: EN 319 522-x
  - eMail: EN 319 532-x
  - Testing TS 119 524-x, TS 119 534-x
- Study into use of new technologies
  - Electronic Ledgers
  - eID
  - ...
- Revised framework for Registered eDelivery / eMail standards

Completed

* Update in progress

(new): New
**Cryptographic suites**

- Trust services:
  - TSP Audit
  - Issuing certificates
  - Time Stamping

- TSPs supporting digital signatures

- Trust service status lists

- Trust services for:
  - Registered eDelivery / eMail
  - Long term preservation

- Signing Devices

- Cryptographic suites

- General Framework

- Planning update to TS 119 312 – Cryptographic suites
  - Aim Early 2024

- Studying impact of quantum safe cryptography on ETSI ESI standards

- Completed

- Update in progress

- New

- Planning update to TS 119 312 – Cryptographic suites
  - Aim Early 2024

- Studying impact of quantum safe cryptography on ETSI ESI standards

**119 6xx**

**419 2xx**

**119 3xx**

**119 0xx**

**Part 2: signature validation report**

- CC Protection Profiles
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  - Remote QSCD

- Cryptographic suites

- Signature suites
  - Hash
  - Asymmetric crypto
  - Key generation
  - Lifetime

- Schema for algorithm catalogues (new)

- Standards framework
  - Common definitions
  - Guides

- Using & interpreting trusted list
  - Validation policy using trusted list

- Trusted list

- *Part 2: signature validation report**

- Formats:
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- Trusted list
Sophia Antipolis, 20 September 2023

ETSI has published a new standard on “Requirements for trust service providers issuing publicly trusted S/MIME certificates” (ETSI TS 119 411–6) helping Trust Service Providers comply with new standards for S/MIME certificates that are enforced since 1 September 2023. Secure MIME (S/MIME) certificates are used to sign, verify, encrypt, and decrypt email messages.

Since the 1st of September 2023, all TSPs issuing digital certificates used for S/MIME that are publicly trusted in certain operating systems and root certificate programs must comply with the S/MIME Baseline Requirements published by the CA/Browser Forum. The new ETSI standard will assist Trust Service Providers in asserting their compliance, when required. It will enable the same public key certificate used for signing electronic mail accepted by major IT solution providers (e.g., Microsoft, Apple, Google) to be also recognized as meeting the EU requirements for electronic signatures, issued to individual persons, and electronic seals, issued to organizations.

This new standard supports the EU regulation for electronic identities, authentication, and signatures (eIDAS – Regulation (EU) 910/2014) and builds on the policy requirements for Trust Service Providers (TSPs), the ETSI EN 319 411 series of standards used for eIDAS audits.
Further information

Information on available standards and current activities: https://portal.etsi.org/TBSiteMap/ESI/ESIActivities.aspx

ETSI standards: available for free download http://www.etsi.org/standards-search

CEN standards: available through National Standards Organisations

Updates on standardisation: https://list.etsi.org/scripts/wa.exe?SUBED1=e-signatures_news&A=1