Accredited Conformity Assessment Bodies Council

Clemens Wanko
Matthias Wiedenhorst
Nikolaos Soumelidis

58th CA/B Forum F2F Meeting
Feb. 28th to Mar. 2nd, 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, Slowakia
- 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 2/3rd 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
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)

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)
Updates

Audit Attestation Letter templates

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

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.org