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ETSI DELIVERABLES
**Current situation:**

- All documents (401, 41x-x, 42x-x) are under voting period by all the EU MSs NSOs
- EN 319 403 already published. EA to create a procedure for CABs to get accreditation according to the EN.
- Current text published as TS 119 4xx as interim reference pending final agreement of EN.
- Expected to have resolution of comments by end of November.
- Final EN text expected published towards end Q1 2016
- ETSI portal for info
  [https://portal.etsi.org/TBSiteMap/ESI/TrustServiceProviders.aspx](https://portal.etsi.org/TBSiteMap/ESI/TrustServiceProviders.aspx)
ETSI deliverables. Current situation

Current situation:

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ETSI Audits
CA Day – Berlin
Questions & answers
Single source of information for browsers

- The certification report identifies the National Accreditation Body (NAB) which accredited the Conformity Assessment Body (CAB). This can be verified through the NAB web site.
- In addition, ACAB (Accredited CAB) council is aiming to make a list of accredited CABs under the requirements of ETSI 319 403
  - The list is hoped to be available by November

Common audit report and attestation letter

- ACAB council is preparing a common template to be used by all CABs performing ETSI audits. ETSI has no plans to work on this matter.

Validation of current status of the CAB and audit report

- There´s no specific plans to work on this in ETSI nor with other bodies
How can a TSP not based in the EU or not being EU to issue qualified certificates

- Regarding TSPs established in non-EU countries, the certificates for website authentication they issue will be treated as qualified certificates for website authentication under eIDAS only through an international agreement between the EU and their country of establishment.

- A second option is to set a legal entity in one of the Member States and to go through supervisory procedure in order to be granted the qualified status. The location of the technical infrastructures in a non-EU country, although impacting operationally the access by the Supervisory Body to the TSP's premises (that would require more resources) should not represent a legal impediment. ➔ to be updated
AOB

THANK YOU ON BEHALF OF ETSI ESI – STF 458