



Audit Conclusion - Audit according to ETSI TS 102 042 standard and CA/Browser Forum Guidelines

AS Sertifitseerimiskeskus

January 2015

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1 Summary

1.1 The objective of the audit

Our objective of the audit is to assess whether AS Sertifitseerimiskeskus (hereinafter SP) policy requirements on the operation and management practices of certification authorities issuing public key certificates is in accordance with ETSI TS 102 042 standard (v2.4.1), CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates (v1.2.3) and CA/Browser Forum Network and Certificate System Security Requirements (v1.0).

1.2 Auditor

The audit was carried out by KPMG Baltics OÜ Manager Teet Raidma (CISA certificate nr. 0649518, issued by Information Systems Audit and Control Association on September 1, 2006) and KPMG OY Ab IT auditor Antti Pirinen (ISO 27001 Lead Auditor, certificate serial nr. IS/12//FN/1832, issued by International Register of Certified Auditors on March 19 of 2012).

KPMG OY Ab is accredited by Finish Accreditation Service (FINAS) to issue ISO 27001 certificates (accreditation nr. S045).

1.3 Audit implementation

We carried out the audit between 17th of December 2014 – 30th of January 2015. During the audit, we familiarized ourselves with AS Sertifitseerimiskeskus IT environment and documentation, interviewed key personnel, surveyed the work processes and carried out other control procedures.

2 Auditor's decision

We have audited AS Sertifitseerimiskeskus IT environment, documentation and key processes. We think that the scope of our audit gives sufficient basis for expression of opinion regarding AS Sertifitseerimiskeskus information systems.

We are of the opinion that AS Sertifitseerimiskeskus information systems correspond to requirements provided in the technical specifications of ETSI TS 102 042 standard and CA/Browser Forum Baseline Requirements.

3 Evaluations and conclusions

3.1 High-quality and secure service

It is assessed whether the SP has applied due professional care to guarantee a high-quality and secure service.

Considering AS Sertifitseerimiskeskus personnel policy, qualifications of employees, thoroughness and conservatism in critical areas, set work methods and existing IT environment, we are of the opinion that the company is capable of guaranteeing public key certification service quality and security on a continuous basis.

3.2 Compliance with Certification Practice Statement

The compliance of the SP information system, including compliance of organization and work methods, with documented Certification Practice Statement is assessed.

The company's information system, organization and work methods comply with documented Certification Practice Statement to significant extent.

3.3 ETSI TS 102 042

Compliance of the SP's information system is assessed against standard ETSI TS 102 042.

We assessed full compliance with standard ETSI TS 102 042. We reached the conclusion that AS Sertifitseerimiskeskus follows principles prescribed in the standard in areas of public key certificate service.

3.4 CA/Browser Forum Baseline Requirements

Compliance of the SP's information system is assessed against CA/Browser Forum Baseline Requirements (including CA/Browser Forum Network and Certificate System Security Requirements).

We assessed full compliance with CA/Browser Forum Baseline Requirements. We reached the conclusion that AS Sertifitseerimiskeskus follows principles prescribed in the baseline requirements in areas of public key certificate service.

Yours faithfully
(signed digitally)

(signed digitally)

Andris Jegers
KPMG Baltics OÜ Partner

Teet Raidma
KPMG Baltics OÜ Manager, CISA

Annex 1: Confirmation that the audit was carried out during the given period

Annex 2: Copy of CISA certificate of auditor

Annex 3: Copy of ISO/IEC 27001 Lead Auditor certificate of auditor

Contact us

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