# Certificate and OCSP Profile for SEB-cards

#### Version 6 0

#### 1.November 2017

Version His	tory	
Date	Version	Changes
01.11.2017	6.0	- Throughout the document removed AS SEB banka, AB SEB bankas Chapter 2.1 - removed RSA algorithm and added NIST P-384 key algorithm.
01.10.2017	5.0	Removed Organisational Unit (OU) field from certificate subject.
01.04.2017	4.0	Clause 2.2.2 - changed QcPDS URL.
01.01.2017	3.0	Document name change.  Document structure change.  - Chapter 2.2.3 - new OID's added in certificate policies.  - Chapter 4 - added OCSP profile description; improved and added missing table fields.  - Chapter 2.2.1 - removed CRL distribution point extension.  Removed chapter 3 "CRL main fields".
26.02.2015	2.0	Editorial corrections and improvements to document formatting.  Document is aligned with RFC 5280 [3].  - Chapter 3.1 - updated Signature Algorithm and idatorganizationName information.  - Chapter 4 - changed signing algorithm of CRL.  - Chapter 5 - updated list of referred and related documents.
21.09.2012	1.0	Version 1.0

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## 1. Introduction

The document in hand describes the profiles of the employee card issued by SEB linked to Certificates facilitate electronic signatures and electronic identification of natural persons (hereinafter referred as SEB card) issued by AS SEB Pank (hereinafter referred as SEB).

These documents are not deemed identity documents in the legal sense.

Also describes OCSP responses, all issued by EID-SK 2016 [11].

This document complements Certification Practice Statement [1] and Certificate Policy [2].

[11] - Intermediate CA name EID-SK 2016

#### 1.1. Terms and Abbrevations

Refer to clause 1.6 in Certification Practice Statement [1] and Certificate Policy [2].

# 2. Technical Profile of the Certificate

Natural person certificate is compiled in accordance with the X.509 version 3, IETF RFC 5280 [3], ETSI EN 319 412-2 [4], ETSI EN 319 412-1 [8] and ETSI EN 411-2 (chapter 6.6) [10].

# 2.1. Certificate Body

Field	OID	Mandatory	Value	Changeable	Description
Version		yes	V3	no	Certificate format
					version
Serial Number		yes		no	Unique serial number
					of the certificate
Signature	1.2.840.113549.1.1.11	yes	sha256WithRSAEncryption	no	Signature algorithm in
Algorithm					accordance to RFC 5280 [3].
Issuer				no	
Distinguished					
name					
E-mail address	1.2.840.113549.1.9.1	yes	pki@sk.ee		e-mail address of the issuer: pki@sk.ee
Common Name	2.5.4.3	yes	EID-SK 2016		Certificate authority
(CN)					name
Organisation	2.5.4.97	yes	NTREE-10747013	no	Identification of the
Identifier					issuer organisation
					different from the
					organisation name.
					Certificates may
					include one or more
					semantics identifiers
					as specified in
					clause 5.1.4 of
					ETSI EN 319 412-1 [8].
Organisation	2.5.4.10	yes	AS Sertifitseerimiskeskus		Issuer organisation
(O)					name
Country	2.5.4.6	yes	EE		Country code: EE -
(C)					Estonia (2 character
					ISO 3166 [5] country
					code).
Valid from		yes			First date of
					certificate validity.
Valid to		yes			The last date
					of certificate validity.
					Generally date of
					issuance + 1825 days (5 years).
Subject		yes		yes	Unique subject name
Distinguished					in the infrastructure
Name					of certificates.

Serial Number (S)	2.5.4.5	yes		yes	Personal identity code
Given Name (G)	2.5.4.42	yes		yes	Person given names in UTF8 format according
(-)					to RFC 5280 [3].
					International letters SHALL
					be encoded according to ICAO
					transcription rules
					where necessary.
SurName	2.5.4.4	yes		yes	Person surnames
(SN)					in UTF8 format according
					to RFC 5280 [3].
					International letters SHALL
					be encoded according to ICAO
					transcription rules
					where necessary.
Common Name	2.5.4.3	yes		yes	Comma-separated
(CN)					surnames, first names
					and personal identity
					code.
Organisation	2.5.4.10	yes	EID	yes	Name of the issuing organisation:
Name (O)					EID (10004252; AS SEB Pank)
Country	2.5.4.6	yes		yes	Country of origin in
(C)					accordance with
					ISO 3166 [5].
Subject Public Key		yes	NIST P-384	yes	ECC algorithm created in accordance with RFC 5480 [6].

## 2.2. Certificate Extensions

## 2.2.1. Extensions

The following table describes the extensions used in the certificates:

Extension	OID	Values and Limitations	Criticality	Mandatory
Basic Constraints	2.5.29.19	Subject Type=End Entity Path Length Constraint=None	Non-critical	yes
Certificate Policies	2.5.29.32	Refer to p 2.2.3 "Certificate policy"	Non-critical	yes
Subject Alternative Name	2.5.29.17	Refer to p 2.2.2 "Variable Extensions"	Non-critical	yes
SubjectKeyIdentifier	2.5.29.14	SHA-1 hash of the public key used to sign the ceritificate	Non-critical	yes
Key Usage	2.5.29.15	Refer to p 2.2.2 "Variable Extensions"	Critical	yes
Extended Key Usage	2.5.29.37	Refer to p 2.2.2 "Variable Extensions"	Critical	yes
Qualified Certificate Statement	-	Refer to p 2.2.2 "Variable Extensions	Non-critical	yes

AuthorityKeyIdentifier	2.5.29.35	SHA-1 hash of the public key used to sign the ceritificate	Non-critical	yes
Authority Information Access	1.3.6.1.5. 5.7.1.1		Non-critical	yes
ocsp	1.3.6.1.5. 5.7.48.1	http://aia.sk.ee/eid2016		yes
calssuers	1.3.6.1.5. 5.7.48.2	https://sk.ee/upload/files/EID-SK_2016.der.crt		yes

#### 2.2.2. Variable Extensions

Following variable extensions for SEB-card

Extension	DIGITAL AUTHENTICATION	DIGITAL SIGNATURE
Subject Alternative Name	The e-mail address of the certificate owner (SEB employee) is presented in this field. [12]	
Key Usage	DigitalSignature	nonRepudiation
Extended Key Usage	Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4) Smart Card Logon (1.3.6.1.4.1.311.20.2.2)	
Qualified Certificate		
Statement [13]		
id-etsi-qcs-		yes
QcCompliance		
id-etsi-qcs-		yes
QcSSCD		
id-etsi-qcs-		1
QcType [14]		
id-etsi-qcs-	https://c.sk.ee/TCU-SEB-CARD-EN-20170401.pdf	https://c.sk.ee/TCU-SEB-CARD-EN-20170401.pdf
QcPDS		

[12] -The e-mail address is composed of person's given- and surnames (forenames.surnames@seb.ee) in accordance to the values of the G and SN fields of the certificate. Utilises RFC 822 Name identifier.

The subdomain for the addresses can be: seb.ee

[13] - qcStatements according to clause 6.6.1 specified in ETSI EN 319 411-2 [10]

[14] - Types according to clause 4.2.3 specified in ETSI EN 319 412-5 [9].

## 2.2.3. Certificate Policy

Profile	Policyldentifier	PolicyQualifier
SEB-card	0.4.0.2042.1.2	
	0.4.0.194112.1.2	
	1.3.6.1.4.1.10015.13.1	https://www.sk.ee/cps/

# 3. OCSP Profile

#### OCSP v1 according to RFC 6960 [7].

Field	Mandatory	Value	Description
ResponseStatus	yes	0 for successful or error code	Result of the query
ResponseBytes			
ResponseType	yes	id-pkix-ocsp-basic	Type of the response
Response Data	yes		
Version	yes	1	Version of the response format
Responder ID	yes	C = EE,	Distinguished name of
		ST = Harjumaa,	the OCSP responder.
		L = Tallinn,	Note: the Common Name will vary each month
		O = AS Sertifitseerimiskeskus,	and includes the month in YYYYMM format.
		OU = OCSP,	
		CN = EID-SK 2016	
		AIA OCSP RESPONDER YYYYMM,	
		emailAddress = pki@sk.ee	
Produced At	yes		Date when the OCSP response was signed
Responses	yes		
CertID	yes		Serial number of the certificate
Cert Status	yes		Status of the certificate
Revocation	no		Date of revocation or expiration of certificate [15]
Time			
Revocation	no		Code for revocation Reason
Reason			according to RFC 5280 [3]
This Update	yes		Date when the status was queried from database
Signature Algorithm	yes	sha256WithRSAEncryption	Signing algorithm
			pursuant to RFC 5280 [3]
signature	yes		
Certificate	yes		Certificate corresponding to the
			private key used to
			sign the response

No extensions are supported.

[15] - Exceptions: In case of expired certificate "revoked" status is used and Revocation Time is set to notAfter value of the certificate if the responder has access to the full certificate.

## 4. Referred and Related Documents

- 1 SK ID Solutions AS EID-SK Certification Practice Statement, published: https://sk.ee/en/repository/CPS/;
- 2 SK ID Solutions AS Certificate Policy for the SEB card, published: https://sk.ee/en/repository/CP/;
- 3 RFC 5280 Internet X.509 Public Key Infrastructure Certificate and Certificate Revocation List (CRL) Profile;
- 4 ETSI EN 319 412-2 v2.1.1 Electronic Signatures and Infrastructures (ESI) Certificate Profiles; Part 2: Certificate profile for certificates issued to natural persons;
- 5 ISO 3166 Codes, published: http://www.iso.org/iso/country\_codes;
- 6 RFC 5480 Elliptic Curve Cryptography Subject Public Key Information;
- 7 RFC 6960 X.509 Internet Public Key Infrastructure Online Certificate Status Protocol OCSP;
- 8 ETSI EN 319 412-1 V1.1.1 Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 1: Overview and common data . structures;
- 9 ETSI EN 319 412-5 v2.1.1 Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 5: QCStatements;

10	ETSI EN 319 411-2 v2.6.1 Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates. Part 2: Requirements for trust service providers issuing EU qualified certificates;