

Pursuant to Article 34, paragraph 8 of the Law on Electronic Document, Electronic Identification and Trust Services in Electronic Business (Official Gazette of the RS, No. 94/17),

The Minister of Trade, Tourism and Telecommunications has hereby passed the following

RULEBOOK

on the list of mandatory standards for conformity assessment body, mandatory contents of the conformity assessment reports and the procedure for assessment of compliance with requirements and/or conformity assessment of qualified trust services

Scope of Regulation

Article 1

This Rulebook shall laid down the list of standards that the conformity assessment body must comply with, the mandatory contents of the conformity assessment report and the procedure for assessment of compliance with the requirements, i.e. conformity assessment of the qualified trust services.

List of Standards

Article 2

The conformity assessment body shall be accredited in accordance with the SRPS EN ISO/IEC 17065 standard – Conformity Assessment – Requirements for bodies certifying products, processes and services.

In addition to the requirements provided in the reference accreditation document, the bodies must additionally comply with the additional requirements determined in the standard SRPS EN 319 403 V2.2.2:2016 Electronic Signatures and Infrastructures (ESI) – Trust Service Provider Conformity Assessment - Requirements for Conformity Assessment Bodies Auditing Trust Service Providers.

The conformity assessment bodies shall perform the assessment of compliance with the requirements for provision of qualified trust services by assessing conformity with the Law on Electronic Document, Electronic Identification and Trust Services in Electronic Business, regulations passed on the basis of that Law, as well as in accordance with the reference documents determined by this Rulebook.

The reference documents according to which the conformity assessment tasks shall be carried out shall be:

1) for issuance of qualified certificates for electronic signature:

- (1) ETSI TS 119 403: „Electronic Signatures and Infrastructures (ESI); Trust Service Provider Conformity Assessment - General requirements and guidance” (hereinafter: ETSI TS 119 403),
- (2) ETSI TS 119 403-2: „Electronic Signatures and Infrastructures (ESI); Trust Service Provider Conformity Assessment; Part 2: Additional requirements for Conformity Assessment Bodies Auditing Trust Service Providers that issue Publicly-Trusted Certificates” (hereinafter: ETSI TS 119 403-2),

(3) SRPS ETSI EN 319 401: „Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers” (hereinafter: ETSI EN 319 401),

(4) SRPS ETSI EN 319 411-1: „Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements” (hereinafter: ETSI EN 319 411-1),

(5) ETSI EN 319 411-2: „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” (hereinafter: ETSI EN 319 411-2);

2) for the management service of the qualified electronic signature creation devices:

(1) ETSI TS 119 403,

(2) SRPS ETSI EN 319 401,

(3) ETSI TS 119 431-1,

(4) ETSI TS 119 431-2

3) for qualified electronic signature validation service:

(1) ETSI TS 119 403,

(2) SRPS ETSI EN 319 401;

(3) ETSI TS 119 441;

4) for issuance of qualified certificates for electronic seal:

(1) ETSI TS 119 403,

(2) ETSI TS 119 403-2,

(3) SRPS ETSI EN 319 401,

(4) ETSI EN 319 411-1,

(5) ETSI EN 319 411-2;

5) for the management service of the qualified electronic seal creation devices:

(1) ETSI TS 119 403,

(2) SRPS ETSI EN 319 401;

(3) ETSI TS 119 431-1,

(4) ETSI TS 119 431-2;

6) for qualified electronic seal validation service:

(1) ETSI TS 119 403,

(2) SRPS ETSI EN 319 401,

(3) ETSI TS 119 441

7) for issuing of qualified electronic time-stamps:

(1) ETSI TS 119 403,

(2) SRPS ETSI EN 319 401,

(3) SRPS ETSI EN 319 421 „Electronic Signatures and Infrastructures (ESI); Policy and Security Requirements for Trust Service Providers issuing Electronic Time-Stamps”;

8) for the qualified electronic delivery service:

(1) ETSI TS 119 403,

(2) SRPS ETSI EN 319 401,

(3) ETSI EN 319 521 „Policy and Security Requirements for Electronic Registered Delivery Service Providers”;

9) for the issuance service of qualified website authentication certificates:

- (1) ETSI TS 119 403,
- (2) ETSI TS 119 403-2,
- (3) SRPS ETSI EN 319 401,
- (4) SRPS ETSI EN 319 411-1,
- (5) SRPS ETSI EN 319 411-2;

10) for qualified electronic document preservation service:

- (1) ETSI TS 119 403,
- (2) SRPS ETSI EN 319 401,
- (3) SRPS ISO/IEC 27001.

Conformity Assessment Procedure

Article 3

The conformity assessment body shall conduct the assessment procedure in compliance with the ETSI TS 119 403 standard, and additionally in compliance with the ETSI TS 119 403-2 standard – in the case of issuance services of the qualified certificates for electronic seal, issuance of qualified certificates for electronic signatures and issuance of qualified certificates for website authentication.

Report on Conformity Assessment

Article 4

Following the completed conformity assessment referred to in Article 3 of this Rulebook, the conformity assessment body shall issue a report on conformity assessment that shall mandatorily include:

- 1) identification data of the entity that subject to assessment, and specifically:
 - (1) full business name,
 - (2) company registration number,
 - (3) tax identification number (TIN),
 - (4) seat (street and number, place, postal code and country);
- 2) information on the type of qualified trust service;
- 3) summary conformity assessment stating the assessed requirements (compared against the regulations and standards) and the assessment procedure applied;
- 4) a conclusion that is clearly stating whether it has been assessed that the criteria from the Law and other reference documents for the provision of the indicated type of trust service are complied with.

Entry into Force

Article 5

This Rulebook shall enter into force on the eighth day from the date of its publication in the Official Gazette of the Republic of Serbia.

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In Belgrade, on February 11, 2019

MINISTER
Rasim Ljajić, PhD.