SNAS
SLOVENSKÁ NÁRODNÁ AKREDITAČNÁ SLUŽBA

METHODICAL GUIDELINE FOR ACCREDITATION

APPLICATION OF ETSI EN 319 403-1 V2.3.1

BY ASSESSMENT OF CAB CERTIFYING PRODUCTS ACCORDING TO EIDAS

MSA–CP/05

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BRATISLAVA

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This methodological guideline is the application of the document ETSI EN 319 403-1 V2.3.1 to the conditions of the Slovak Republic to the extent approved by the national regulator by the National Security Office of the Slovak Republic.

Elaborated by: **Ing. Pavol Kothaj**
Ing. Marián Illovský

Verified by: **Ing. Gizela Pelechová**
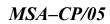
Approved by: **Mgr. Martin Senčák – director**

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1 FOREWORD

This methodical guideline adapted the scale of application of ETSI EN 319 403-1 V2.3.1 for the assessment of CAB certifying products in accordance to ISO/IEC 17065: 2012 performing conformity assessment of trust services and their components providers according to eIDAS Regulation, which is mandatory for personnel of accreditation body and applicants for accreditation.

2 ABBREVIATIONS

CP	Certification Body Certifying Products
EN	European standard
ETSI	European Telecommunication Standards Institute
IEC	International Electrotechnical Commission
ISO	International Organization for Standardization
MSA	Methodical Guideline for Accreditation
NBÚ	National Institute for Security (Slovak Republic Government Regulation)
TSP	Trust Services Provider
ZDS	Trust Services Law (Slovak Repubic national law)

3 REFERENCES

eIDAS	Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC Electronic Signatures and Infrastructures (ESI); Trust Service Provider
ETSI EN 319 403-1 V2.3.1	Conformity Assessment; Part 1: Requirements for conformity assessment bodies assessing Trust Service Providers
	Conformity assessment Vocabulary and general principles
	Conformity assessment Requirements for activities of various types of bodies
ISO/IEC 17000: 2020	performing inspection
ISO/IEC 17020: 2012	Conformity assessment Requirements for bodies providing audit and certification of management systems
ISO/IEC 17021-1: 2015	
ISO/IEC 17065: 2012	Conformity assessment – Requirements for bodies certifying products, processes and services
MSA-04	Accreditation procedures
MSA-05	Requirements for SNAS assessors and expert
MSA-CP/01	Scopes and scope of accreditation of bodies certifying products
MSA-CP/03	Witness assessment of certification bodies certifying products
ZDS	Law No. 272/2016 Coll. about the trusted services

4 APLICATION

The numbering of the articles in this chapter is identical to the numbering of the articles of the standard ETSI EN 319 403-1 V2.3.1 (hereinafter „standard").

Chapter 1 Scope – all requirements apply.

Chapter 2 References– all requirements apply.

Chapter 3 Definition of terms, symbols and abbreviations – all requirements apply.

Chapter 4 General requirements – all requirements apply.

Chapter 5 Structural requirements – all requirements apply.

Chapter 6 Resource requirements – all requirements apply except:

Clause 6.2.1.4: Last sentence **may be replaced** by the following requirement:
Minimum requirements for qualification for auditors performing audits of TSP are: „Auditor with valid international of Slovak certificate of Information System Auditor of ISO 27001. Additionally, auditor must declare authorized evidence of minimum 5 years' experience in audits of information systems for a total period of at least 20 days, as evidenced by authorized references.

Clause 6.2.1.5 is modified as follows:
"Certification body staff performing the review of the information and the results of the evaluation must be competent within the meaning of Article 6.1.2.4 and have at least three full ISMS audits performed as auditors."

Clause 6.2.1.9:
All requirements apply except of requirement stated in letter a): "participated as an auditor in at least three full TSP audits". Requirement a) **is not applied**. It is **replaced** by a new requirement stated in clause 6.2.1.4.

Chapter 7 Process requirements – all requirements 7.1 to 7.13 apply, whereas cl. 7.4.2 and 7.4.4.5 **are supplemented** as follows:

Additionally, after last sentence of **clause 7.4.2** add sentence:
Time of audit shall be of minimum required time for accordingly to ISMS audits relevant requirements according to ISO/IEC 27006.

Additionally, after last sentence of **clause 7.4.4.5** add sentence:
The audit report must contain sufficient information to enable the supervisor to proceed further in assessing whether the criteria for qualified status (including the form) are met.
Chapter 8 Management system requirements – all requirements apply.
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