

# LuxTrust Global Root CA

# **Certificate specifications**

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# **Version History**

Version	Who	Date	Reason of modification			
1.0	MSC	29/08/2011	Initial Version DRAFT			
1.01	MSC	27/10/2011	Added CRL validity period, revision			
1.02	MSC	24/11/2011	Modified – Document OIDs for CAs			
1.03	MSC	09/02/2012	Modified – Added LCP for integration purposes.			
1.04	MSC	01/03/2012	<ul> <li>Modified:</li> <li>Added LCP for integration purposes for CSS</li> <li>Table for OIDs</li> <li>Modification of the CRL issuance algorithm (SHA256 to SHA1)</li> </ul>			
1.05	MSC	19/03/2012	<ul> <li>Modification of the OrL Issuance agontum (OrL250 to OrLAT)</li> <li>Modifications following review by Chris Quaresimin and Laurent Breuskin:         <ul> <li>Removal of + Nestcape proprietary extension: NetscapeCertificateType: sslClient, smime for non-SSL products</li> <li>Display text for CSS integration product</li> <li>Correct CRL and AIA for CSS integration product</li> <li>SSL Object certificate profile</li> </ul> </li> </ul>			
1.06	MSC	26/03/2012	Modifications for CSS certificates, signature will be performed using SHA1WithRsa. Changes performed in CSS certificate profile for prod and integration, page 43 and 51.			
1.07	MSC	14/06/2012	Added: TimeStamping CA and TimeStamping certificate profile			
1.08	MSC	29/06/2012	Added: Private key usage Period in TSP			
1.09	LBR	01/08/2012	<ul> <li>Added: Certificate Profiles under LuxTrust Global Qualified CA</li> <li>SC LORA &amp; LRS Certificate</li> <li>Modified:</li> <li>Table for OIDs &amp; LuxTrust CA Hierarchy</li> </ul>			
1.09.1	LBR	02/08/2012	Update of OID Page 22			
1.09.2	MSC	07/08/2012	Added: Certificate profile for Extended Validation Certificates : • EVCP – ETSI TS 102 042 • EVCP+ - ETSI TS 102 042 Added: Certificate profile for Secure Online File Exchange (SOFiE)			
1.10	YNU	23/08/2012	Review for validation of CP			
1.10	CSPBoard	24/08/2012	Validation			
1.11	CSPBoard	20/09/2012	Typo update			
1.12	ΥΝU ΤΚΟ	21/12/2012	<ul> <li>Added CP SSL/TLS Certificate for Client Authentication</li> <li>Added CP non SSCD NCP+ Certificates supporting Advanced Electronic Signatures for Mass Signature Services</li> <li>Various syntactical and format corrections</li> </ul>			



1.13	CSP Board	23/04/2013	insertion of ILNAS logo including accreditation reference and technical standards reference			
1.14	YNU	29/11/2013	Update specific requirements for CP under the SSL CA			
1.15	YNU	18/01/2014	Clarification on Mozilla request			
1.16	YNU	05/06/2014	Update Cp			
			- for LuxTrust Global Root Renew			
			- QcS2 et QcS3			
			- Туро			
			Add CP Seal Signature Services			
1.17	YNU	30/06/2014	Add certificate profile for eID			
			CP eID QCP+			
			CP eID NCP+			
			Update CP Seal Signature Services OID			
1.18	YNU	15/10/2014	Update AIA in SSL CA			
1.19	YNU	11/11/2014	Update AIA in CP under the SSL CA since SSL CA 2			
1.20	YNU	19/12/2014	Add Integration CP for eID			
			Update eID CP with pseudonym			
			Update Global Root CA CP with OID attribute			
			Update SSL CA profile since SSL CA 3			
		_	Update lifetime of SSL Server/Object/SSL Client auth to 24 months			
1.21	CSP	25/03/2015	Update LT CA			
	Board		- lifetime up to 20 years			
			- AIA			
			Update Display text			
			- EV SSL CP			
			Update eID CP			
			Update ILNAS Logo			
1.22	YNU	03/11/2015	Update Common Names in non SSL certificates			
			Remove NetscapeCertType extension from SSL and Object Signing			
			Certificates			
			Added: OCSP signing Certificate which contains an extension of type id-pkix-			
			ocsp-nocheck, as defined by RFC2560			
1.23	YNU	05/08/2016	Add Timestamping Profile under Global Qualified CA			
			Update Signing Server LCP Certificate profil			

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- [17] [Règlement grand-ducal du 18 juin 2014 relatif à la carte d'identité
- [18] Loi du 19 juin 2013 Loi du 19 juin 2013 relative à l'identification des personnes physiques, au registre national des personnes physiques, à la carte d'identité, aux registres communaux des personnes physiques
- [19] EN 319 411 1 Electronic Signatures and Infrastructures; Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements
- [20] EN 319 411 2 Electronic Signatures and Infrastructures; Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates
- [21] EN 319 421 2 Electronic Signatures and Infrastructures; Policy and security requirements for Trust Service Providers issuing issuing Time-Stamps

# **INTRODUCTION**

### 1.1 The LuxTrust project

The LuxTrust project was created in the form of a Trusted Third Party (hereafter also "TTP"), with an international reach, aiming to establish a national expertise center for Luxembourg. LuxTrust as TTP especially focuses on providing support for any existing business needs in terms of security and also promotes new "e-business" and "e-government" opportunities, making the best possible use of existing legal and commercial assets which are unique to Luxembourg.

Established in November 2005 through a partnership between the Luxembourg government and the major private financial actors in Luxembourg, LUXTRUST S.A. was created to become a provider of certification services as defined in the law of the Grand-Duchy of Luxembourg modified on 14/08/2000 [7] itself derived from the European Directive on electronic signatures (1999/93/EC; cf. [1]). These laws and directives set out the legal framework for electronic signatures in the Grand-Duchy of Luxembourg as well as for LuxTrust activities as TTP.

LuxTrust S.A. acts as Financial Sector Professional providing Public Key Infrastructure (PKI) services for the whole economic marketplace in Luxembourg, for both private and public organisations.

### 1.2 Goal of the LuxTrust PKI

The Goal of LuxTrust PKI is to provide to each end-user, in Luxembourg but also outside its national borders, one single shared platform to secure both Government and Private e-applications. Security services supported and provided by the LuxTrust PKI will primarily cover the following services for all applications:

- Strong Authentication;
- Electronic Signatures;
- Encryption facilities;
- Trusted Time Stamping;

LuxTrust will also promote these services towards application service providers in order to facilitate the emergence of eapplications and accelerate eLuxembourg. Within this context, LuxTrust will form the catalyser of such services and applications.

### 1.3 LuxTrust PKI Hierarchy

LuxTrust S.A., acting as CSP as described in the law of Grand-Duchy of Luxembourg modified on 14/08/2000 [7], is using several Certification Authorities (CAs), as shown in the certificates hierarchy, to issue LuxTrust end-users certificates. These top level CAs are displayed on Figure 1 and figure 2.

In all (CA-) certificates issued to these CAs, LuxTrust S.A. is referred to as the legal entity being the certificate issuing authority, assuming final responsibility and liability for all LuxTrust CAs and services used by LuxTrust S.A. for provision of LuxTrust certifications services through any one of its CAs.

This responsibility and liability is still valid when LuxTrust S.A. acting as CSP through any of its CAs is sub-contracting services or part of services process to third parties. Sub-contracting agreements shall include back-to-back provisions to ensure that sub-contractors shall support the liability and responsibility for the sub-contracted provisioned services.

# 2 LuxTrust Certification Authorities

As described in section 1.3, LuxTrust S.A. acting as CSP is using several Certification Authorities (CAs) to issue LuxTrust Certificates.

### 2.1 Two-level CA hierarchy

The top level is the *LuxTrust Global Root CA*, the highest level of authority managed by LuxTrust. The LuxTrust PKI is formed using additional subordinates CAs: The legal person (organisation) responsible for these CAs is LuxTrust S.A. acting as CSP.

The LuxTrust PKI consists in a two-level CA hierarchy:

- One "LuxTrust Global Root CA" root-signing all subordinates LuxTrust CAs
- LuxTrust subordinate CAs. Each of these CAs is root-signed by the LuxTrust Global Root CA. Currently, the following CAs are foreseen:
  - LuxTrust Global Qualified CA
  - LuxTrust Privacy+ CA
  - LuxTrust SSL CA
  - LuxTrust TEST CA
  - LuxTrust Internal CA
  - LuxTrust Time Stamping Authority
  - LuxTrust eGovernment CA
- Additional CAs or CA hierarchies might be signed in the future under the LuxTrust Global Root CA

Subordinate CAs are operating within a grant of authority for issuing certificates under the LuxTrust CPS and the applicable CP. This grant has been provided by the "LuxTrust Global Root CA" (hereafter "LTGRCA") under the responsibility and authority of LuxTrust S.A. acting as CSP.

Note 1: Unless explicitly otherwise indicated, "the CA", refers to the LuxTrust Global Root CA granted to issue CA Certificates under responsibility of LuxTrust S.A. acting as CSP. "The CA" is thus legally designating LuxTrust S.A. acting as CSP.

LuxTrust S.A. acting as CSP ensures the availability of all services pertaining to the Certificates, including the issuance, suspension/un-suspension/revocation and renewal services as they may become available or required in specific applications.



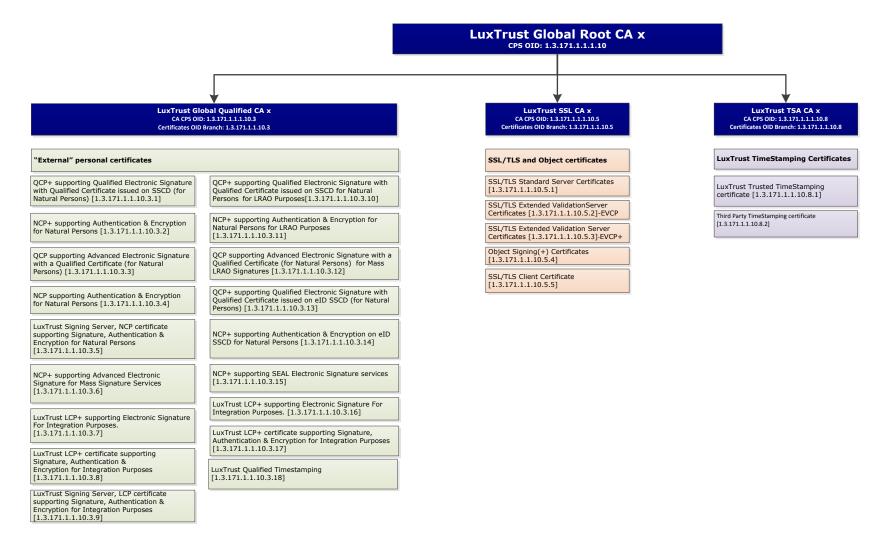


Figure 1 - LuxTrust running CA Hierarchy

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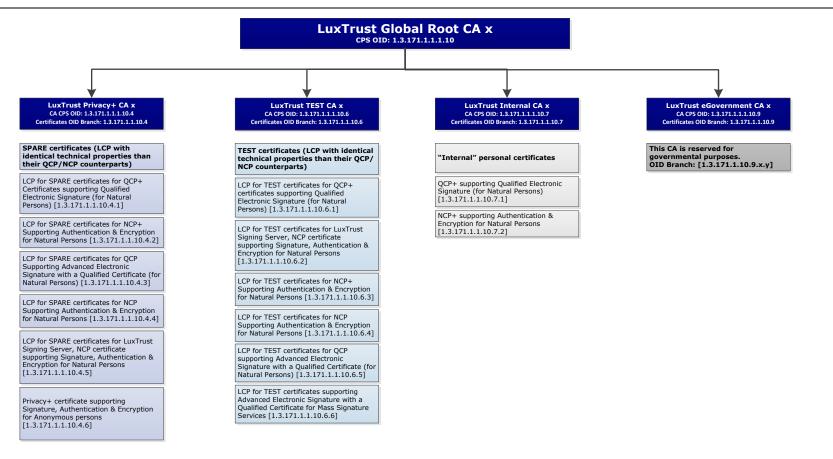


Figure 2 - LuxTrust foreseen CA Hierarchy

# 3 CERTIFICATE AND CRL PROFILES

### 3.1 Certificate types

The following table indicates and shortly describes the various types of certificates that are to be issued by LuxTrust under the new LuxTrust Global Root CA:

CP identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>		
LuxTrust Qualified Ce	LuxTrust Qualified Certification Authority					
QCP+ supporting Qualified Electronic Signature (for Natural Persons) issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.1	1.3.171.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 101 456 QCP+ compliant Qualified Certificate on SSCD Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048 bit key size and three (3) years validity, and with a key usage limited to the support of qualified electronic signature. These Certificates are covered by the ILNAS accreditation as registered under the reference N° 2011/8/001 by the national registry of Accredited Certification Service Providers.	LuxTrust SSCD QCP+ Certificates supporting Qualified Signatures		
NCP+ supporting Authentication & Encryption for Natural Persons issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.2	1.3.171.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 NCP+ compliant Normalised Certificate on SSCD Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to authentication purpose (to the exclusion of electronic signature) and key & data encryption. These Certificates are covered by the ILNAS accreditation as registered under the reference N° 2011/8/001 by the national registry of Accredited Certification Service Providers.	LuxTrust SSCD NCP+ Certificates supporting Authentication & Encryption		

<sup>&</sup>lt;sup>1</sup> Corresponding CP will be defined later when field is empty.



CP identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>
QCPsupportingAdvancedElectronicSignaturewithQualifiedCertificate(for Natural Persons)issuedbyLuxTrustGlobal Qualified CA	1.3.171.1.1.10.3.3	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 101 456 QCP compliant Qualified Certificate not issued on SSCD Hardware token, with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to the support of advanced electronic signature with a qualified certificate.	LuxTrust non SSCD QCP Certificates supporting Advanced Electronic Signatures
NCPsupportingAuthentication&EncryptionforNaturalPersonsissuedbyLuxTrustGlobalQualified	1.3.171.1.1.10.3.4	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 NCP compliant Normalised Certificate not issued on SSCD Hardware token, with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to authentication purpose (to the exclusion of electronic signature) and key & data encryption.	LuxTrust non SSCD NCP Certificates supporting Authentication & Encryption
LuxTrust Signing Server, NCP certificate supporting Signature, Authentication & Encryption for Natural Persons issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.5	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 NCP compliant Normalised Certificate issued on a <b>non</b> SSCD centralized hardware token (i.e., LuxTrust Signing Server), with creation of the keys by the CSP, 2048- bit key size and three (3) years validity, and with a key usage limited to signature, authentication purpose and/or key & data encryption.	LuxTrust Signing Server Account NCP Certificates supporting Signature, Authentication & Encryption
NCP+ supporting Advanced Electronic Mass Signature Services issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.6	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 NCP+ compliant Normalised Certificate on Secure User Device (HSM), with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to the support of advanced electronic Mass Signature Services.	LuxTrust NCP+ Certificates supporting Mass Signature Services
LCP for INTEGRATION certificates LCP compliant certificates supporting integration Electronic Signature issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.7	1.3.171.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant certificate, on SSCD, Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048 bit key size and three (3) years validity, and with a key usage limited to the support of electronic signature for INTEGRATION purposes of QCP+ signature certificates.	LuxTrust SSCD LCP+ Integration Certificates supporting Electronic Signatures



CP identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>
LCP for INTEGRATION certificates LCP+ supporting Authentication & Encryption issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.8	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant Certificate on SSCD Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048- bit key size and three (3) years, and with a key usage limited to authentication purpose (to the exclusion of electronic signature) and key & data encryption for INTEGRATION purposes of NCP+ authentication and encryption certificates.	LuxTrust SSCD LCP+ Integration Certificates supporting Authentication & Encryption
LCP for INTEGRATION certificates for NCP+ supporting Authentication & Encryption issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.9	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant Normalised Certificate issued on a <b>non</b> SSCD centralized hardware token (i.e., LuxTrust Signing Server), with creation of the keys by the CSP, 2048- bit key size and three (3) years validity, and with a key usage limited to signature, authentication purpose and/or key & data encryption for INTEGRATION PURPOSES.	LuxTrust Signing Server LCP Certificates supporting Signature, Authentication & Encryption for integration purposes
QCP+supportingQualifiedElectronicSignaturewithQualifiedCertificateissued onSSCD forNaturalPersonsforLRAOPurposesissuedbyLuxTrustGlobalQualifiedCA	1.3.171.1.1.10.3.10	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 101 456 QCP+ compliant Qualified Certificate on SSCD Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048 bit key size and three (3) years validity, and with a key usage limited to the support of qualified electronic signature for LRAO Purposes.	LuxTrust Smartcard LORA Certificates supporting Signature for LRAO purposes
NCP+ supporting Authentication & Encryption for Natural Persons for LRAO Purposes issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.11	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 NCP+ compliant Normalised Certificate on SSCD Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to authentication purpose (to the exclusion of electronic signature) and key & data encryption for LRAO Purposes.	LuxTrust Smartcard LORA Certificates supporting Authentication & Encryption for LRAO purposes





CP identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>
QCPsupportingAdvancedElectronicSignaturewith aQualifiedCertificate forMassLRAOSignatureissuedissuedbyLuxTrustGlobalQualified	1.3.171.1.1.10.3.12	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 101 456 QCP compliant Qualified Certificate not issued on SSCD Hardware token, with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to the support of advanced electronic signature with a qualified certificate for Mass LRAO Signatures.	LuxTrust non SSCD Mass LRAO QCP Certificates supporting Advanced Electronic Signatures
QCP+ supporting Qualified Electronic Signature (for Natural Persons) issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.13	1.3.171.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 101 456 QCP+ compliant Qualified Certificate on SSCD Hardware token (e.g., Luxemburgish eID Smart Card), with creation of the keys by the CSP, 2048 bit key size and sixty-one (61) months validity, and with a key usage limited to the support of qualified electronic signature.	LuxTrust eID SSCD QCP+ Certificates supporting Qualified Signatures
NCP+ supporting Authentication & Encryption for Natural Persons issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.14	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 NCP+ compliant Normalised Certificate on SSCD Hardware token (e.g., Luxemburgish eID Smart Card), with creation of the keys by the CSP, 2048-bit key size and sixty-one (61) months validity, and with a key usage limited to authentication purpose (to the exclusion of electronic signature) and key & data encryption.	LuxTrust eID SSCD NCP+ Certificates supporting Authentication & Encryption
NCP+ Advanced Electronic Seal Signature Services issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.15	1.3.171.1.1.1.10.3 .x(version) .y(sub-version)	ETSI TS 102 042 NCP+ compliant Normalised Certificate on Secure User Device (HSM), with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to the support of advanced electronic Seal Signature Services.	LuxTrust NCP+ Certificates supporting SEAL Signature Services
LCP for INTEGRATION certificates LCP compliant certificates supporting integration Electronic Signature <b>issued by LuxTrust</b> Global Qualified CA	1.3.171.1.1.10.3.16	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant certificate, on SSCD, Hardware token (e.g., Luxemburgish eID Smart Card), with creation of the keys by the CSP, 2048 bit key size and one (1) year validity, and with a key usage limited to the support of electronic signature for INTEGRATION purposes of QCP+ signature certificates.	LuxTrust eID SSCD LCP+ Certificates supporting Electronic Signatures



<b>CP</b> identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>
LCP for INTEGRATION certificates LCP supporting Authentication & Encryption issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.17	1.3.171.1.1.1.10.2.3 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant certificate, on SSCD, Hardware token (e.g., Luxemburgish eID Smart Card), with creation of the keys by the CSP, 2048 bit key size and one (1) year validity, and with a key usage limited to the support of authentication (to the exclusion of electronic signature) and key & data encryption for INTEGRATION purposes of NCP+ signature certificates.	LuxTrust eID SSCD LCP+ Certificates supporting Authentication & Encryption
Qualified Timestamping certificate issued by LuxTrust Global Qualified CA	1.3.171.1.1.10.3.18		EN 319 421 compliant.	Qualified Timestamping Certificate Profile
LuxTrust Privacy+ Certifi	cation Authority			
LCP for SPARE certificates for QCP+ certificates supporting Qualified Electronic Signature (for Natural Persons) issued by LuxTrust Privacy+ CA	1.3.171.1.1.10.4.1	1.3.171.1.1.1.10.2.4 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant certificate, on SSCD, Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048 bit key size and three (3) years validity, and with a key usage limited to the support of electronic signature for SPARE purposes of QCP+ signature certificates.	
LCP for SPARE certificates for NCP+ supporting Authentication & Encryption for Natural Persons issued by LuxTrust Privacy+ CA	1.3.171.1.1.10.4.2	1.3.171.1.1.1.10.2.4 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant Certificate on SSCD Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048- bit key size and three (3) years, and with a key usage limited to authentication purpose (to the exclusion of electronic signature) and key & data encryption for SPARE purposes of NCP+ authentication and encryption certificates.	



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CP identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>
LCP for SPARE certificates for QCP supporting Advanced Electronic Signature with a Qualified Certificate (for Natural Persons) issued by LuxTrust Privacy+ CA	1.3.171.1.1.10.4.3	1.3.171.1.1.1.10.2.4 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant Certificate not issued on SSCD Hardware token, with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to the support of advanced electronic signature with a qualified certificate for SPARE purposes of QCP signature certificates.	
LCP for SPARE certificates for NCP supporting Authentication & Encryption for Natural Persons issued by LuxTrust Privacy+ CA	1.3.171.1.1.10.4.4	1.3.171.1.1.1.10.2.4 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant certificate not issued on SSCD Hardware token, with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to authentication purpose (to the exclusion of electronic signature) and key & data encryption for SPARE purposes of NCP authentication and encryption certificates.	
LCP for SPARE certificates for LuxTrust Signing Server, NCP certificate supporting Signature, Authentication & Encryption for Natural Persons issued by LuxTrust Privacy+ CA	1.3.171.1.1.10.4.5	1.3.171.1.1.1.10.2.4 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant Certificate issued on a <b>non</b> SSCD centralised hardware token (i.e., LuxTrust Signing Server), with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to signature, authentication purpose and/or key & data encryption for SPARE purposes of NCP authentication, encryption and signature certificates.	
Privacy+ certificate supporting Signature, Authentication & Encryption for Anonymous persons issued by LuxTrust Privacy+ CA	1.3.171.1.1.10.4.6	1.3.171.1.1.10.2.4 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant Certificate issued on a <b>non</b> SSCD hardware token, with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to signature, authentication purpose and/or key & data encryption for authentication, encryption and signature certificates.	

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CP identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>		
LuxTrust SSL Certification	LuxTrust SSL Certification Authority					
SSL/TLS(+) Standard Server Certificates issued by LuxTrust SSL CA	1.3.171.1.1.10.5.1	1.3.171.1.1.1.10.2.5 .x(version) .y(sub-version)	ETSI TS 102 042 <b>LCP</b> compliant certificate, produced by SSL CA, with creation of the keys by the Subscriber, 2048-bit key size, (1), (2) or (3) years validity, and a key usage combining digital signature (dS bit), key and data encryption as well as extended key usage for server and client authentication and secure e-mail.	LuxTrust SSL/TLS Standard Server Certificates – LCP certificates supporting Signature, Authentication & Encryption		
SSL/TLS(+) Extended Validation Server Certificates - EVCP issued by LuxTrust SSL CA	1.3.171.1.1.10.5.2	1.3.171.1.1.1.10.2.5 .x(version) .y(sub-version)	ETSI TS 102 042 <b>EVCP</b> compliant certificate, produced by SSL CA, with creation of the keys by the Subscriber, 2048-bit key size, (1) or (2) years validity, and a key usage combining digital signature (dS bit), key and data encryption as well as extended key usage for server and client authentication and secure e-mail.	SSL/TLS Extended Validation Server Certificates – EVCP certificates supporting Signature, Authentication & Encryption		
SSL/TLS(+) Extended Validation Server Certificates – EVCP+ issued by LuxTrust SSL CA	1.3.171.1.1.10.5.3	1.3.171.1.1.1.10.2.5 .x(version) .y(sub-version)	ETSI TS 102 042 <b>EVCP+</b> compliant certificate, on Secure User Device, produced by SSL CA, 2048-bit key size, (1) or (2) years validity, and a key usage combining digital signature (dS bit), key and data encryption as well as extended key usage for server and client authentication and secure e- mail.	SSL/TLS Extended Validation Server Certificates - EVCP+ certificates supporting Signature, Authentication & Encryption		
Object Signing(+) Certificates issued by LuxTrust SSL CA	1.3.171.1.1.10.5.4	1.3.171.1.1.1.10.2.5 .x(version) .y(sub-version)	ETSI TS 102 042 <b>LCP</b> compliant certificate produced by SSL CA, with creation of the keys by the Subscriber, 2048-bit key size, (1), (2) or (3) years validity, and a key usage combining digital signature (dS bit), key and data encryption.	LuxTrust Object (or Code) Signing Certificates		



CP identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>
LuxTrust SSL/TLS Certificate for Client Authentication issued by LuxTrust SSL CA	1.3.171.1.1.10.5.5	1.3.171.1.1.1.10.2.5 .x(version) .y(sub-version)	ETSI TS 102 042 <b>LCP</b> compliant certificate produced by SSL CA, with creation of the keys by the Subscriber, 2048-bit key size, (1), (2) or (3) years validity, and a key usage combining digital signature (dS bit), key and data encryption as well as extended key usage for client authentication and secure e-mail.	LuxTrust SSL/TLS Certificate for Client Authentication
LuxTrust TEST Certificat	ion Authority			
LCP for TEST certificates for QCP+ certificates supporting Qualified Electronic Signature (for Natural Persons) issued by LuxTrust Test CA	1.3.171.1.1.10.6.1	1.3.171.1.1.1.10.2.6 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant certificate, on SSCD, Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048 bit key size and three (3) years validity, and with a key usage limited to the support of electronic signature for TEST purposes of QCP+ signature certificates.	
LCP for TEST certificates for NCP+ supporting Authentication & Encryption for Natural Persons issued by LuxTrust Test CA	1.3.171.1.1.10.6.2	1.3.171.1.1.1.10.2.6 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant Certificate on SSCD Hardware token (e.g., LuxTrust Smart Card), with creation of the keys by the CSP, 2048- bit key size and three (3) years validity, and with a key usage limited to authentication purpose (to the exclusion of electronic signature) and key & data encryption for TEST purposes of NCP+ authentication and encryption certificates.	
LCP for TEST certificates for QCP supporting Advanced Electronic Signature with a Qualified Certificate (for Natural Persons) issued by LuxTrust Test CA	1.3.171.1.1.10.6.3	1.3.171.1.1.1.10.2.6 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant Certificate not issued on SSCD Hardware token, with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to the support of advanced electronic signature with a qualified certificate for TEST purposes of QCP signature certificates.	



CP identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>
LCP for TEST certificates for NCP supporting Authentication & Encryption for Natural Persons issued by LuxTrust Test CA	1.3.171.1.1.10.6.4	1.3.171.1.1.1.10.2.6 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant certificate not issued on SSCD Hardware token, with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to authentication purpose (to the exclusion of electronic signature) and key & data encryption for TEST purposes of NCP authentication and encryption certificates.	
LCP for TEST certificates for LuxTrust Signing Server, NCP certificate supporting Signature, Authentication & Encryption for Natural Persons issued by LuxTrust Test CA	1.3.171.1.1.10.6.5	1.3.171.1.1.1.10.2.6 .x(version) .y(sub-version)	ETSI TS 102 042 LCP compliant Certificate issued on a <b>non</b> SSCD centralised hardware token (i.e., LuxTrust Signing Server), with creation of the keys by the CSP, 2048-bit key size and three (3) years validity or validity, and with a key usage limited to signature, authentication purpose and/or key & data encryption for TEST purposes of NCP authentication, encryption and signature certificates.	
LCP for TEST certificates supporting Advanced Electronic Signature with a Qualified Certificate for Mass Signature Services issued by LuxTrust Test CA	1.3.171.1.1.10.6.6	1.3.171.1.1.1.10.2.6 .x(version) .y(sub-version)	ETSI TS 101 456 QCP compliant Qualified Certificate not issued on SSCD Hardware token, with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to the support of advanced electronic signature with a qualified certificate for Mass Signature Services.	
LuxTrust Internal Certific	ation Authority			
QCP+supportingQualifiedElectronicSignature(for NaturalPersons)issued by LuxTrustInternal CA	1.3.171.1.1.10.7.1	1.3.171.1.1.1.10.2.6 .x(version) .y(sub-version)		



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<b>CP</b> identification	CP OID	Document OID	Short Description	Ref. <sup>1</sup>
NCP+ supporting Authentication & Encryption for Natural Persons issued by LuxTrust Internal CA	1.3.171.1.1.10.7.2	1.3.171.1.1.1.10.2.6 .x(version) .y(sub-version)		
LuxTrust TSA (Timestam	ping) Certification Authority	1.3.171.1.1.1.10.2.6	LuxTrust certificate compliant with	Timestamping
TimeStamping certificate issued by LuxTrust TSA CA	1.3.171.1.1.10.0.1	.x(version) .y(sub-version)	ETSI TS 102 023. Sole authorised usage: Signature of LuxTrust Trusted Time Stamp tokens generated by LuxTrust time-stamping authority. These Certificates are covered by the ILNAS accreditation as registered under the reference N° 2011/8/001 by the national registry of Accredited Certification Service Providers.	Profile

Subscriber's Agreement (Purchase Orders and General Terms and Conditions) is made available to customers by LuxTrust S.A. acting as CSP.

In addition to these "external" certificate types, "Internal Certificate Policies" are exclusively reserved by LuxTrust S.A. acting as CSP for issuance of security credentials (and certificates) within the management and operation domains of the LuxTrust PKI. This encompasses but is not limited to PKI component services provider's entities (e.g., RA, SRA, TSAs, devices, components, etc.), specific officers considered as security officers, etc.

Within the present document, Certificates issued by LuxTrust S.A. acting as CSP are collectively called the "Certificates" regardless of their type, unless they are more clearly and specifically identified.

In addition to the above described certifications services, the LuxTrust CSP activities include the LuxTrust Time Stamping Services (TSS). These services consist of the management of the infrastructure, and the provisioning of Time Stamp Tokens according to the LuxTrust Time Stamping Policy [11].

These services are provided by LuxTrust S.A. acting as LuxTrust Trusted Time Stamping Services Provider (TTSSP) to the Subscribers and are an integral part of the LuxTrust PKI. Hereafter the term CSP includes the activities and provision of trusted time stamping services as expressed in the European Directive on electronic signatures (cf. [1]). LuxTrust Trusted Time Stamping services are covered within the LuxTrust Trusted Time Stamping V2 policy [11].

The LuxTrust CSP Board acts as Policy Approval Authority for LuxTrust S.A.. In particular the CSP board manages the LuxTrust Certification Practice Statement (CPS) and all related CPs, covering the statements of the practices followed by LuxTrust S.A. acting as CSP in issuing CA and end-entities certificates as well as in issuing TSTs through its TSAs.

By means of the CPS and related CPs, LuxTrust S.A. acting as CSP indicates and guarantees that it complies with regulatory and standard texts applicable, and whether or not this guarantee is supported by an accreditation as well as the name and coordinates of the accreditation body.

LuxTrust S.A. OID : 1.3.171.1	ETSI OIDs	QCP+	0.4.0.1456.1.1
LuxTrust PKI: 1.3.171.1.1	for info	QCP	0.4.0.1456.1.2
		NCP	0.4.0.2042.1.1
		NCP+	0.4.0.2042.1.2
		LCP	0.4.0.2042.1.3

Document category	Document		Sub-document - description	LuxTrust Product	Version	Sub- version	Complete OID	ETSI OID
LuxTrust Certifica	ation Practice Statements							
	1		0 (master)		x	у	1.3.171.1.1. <b>1.1.0.x.y</b>	N/A
	CPS Summary							N/A
		0	Not Used		N/A	N/A	not used	N/A
		1	First document		x	у	1.3.171.1.1. <b>1.2.1.x.y</b>	N/A
	<b>2</b> Full CPS GTE Chain	2	Second document		x	у	1.3.171.1.1. <b>1.2.2.x.y</b>	N/A
		3	Third document		x	у	1.3.171.1.1. <b>1.2.3.x.y</b>	N/A
		4	Fourth document		x	у	1.3.171.1.1. <b>1.2.4.x.y</b>	N/A
			etc.		x	у	1.3.171.1.1. <b>1.2.5.x.y</b>	N/A
1		0	0 Reserved		N/A			N/A
CPS LuxTrust		1	Reserved		N/A			N/A
		2	LuxTrust Global Root CA		x	у	1.3.171.1.1. <b>1.10.2.x.y</b>	N/A
		3	LuxTrust Global Qualified CA		x	у	1.3.171.1.1. <b>1.10.3.x.y</b>	N/A
	10	4	LuxTrust Privacy+ CA		x	у	1.3.171.1.1. <b>1.10.4.x.y</b>	N/A
	CPS LuxTrust Global Root	5	LuxTrust SSL CA		x	у	1.3.171.1.1. <b>1.10.5.x.y</b>	N/A
		6	LuxTrust TEST CA		x	у	1.3.171.1.1. <b>1.10.6.x.y</b>	N/A
		7	LuxTrust Internal CA		x	у	1.3.171.1.1. <b>1.10.7.x.y</b>	N/A
		8	LuxTrust Global Timestamping CA		x	у	1.3.171.1.1. <b>1.10.8.x.y</b>	N/A
		9	LuxTrust eGovernment CA		x	у	1.3.171.1.1. <b>1.10.9.x.y</b>	N/A
uxTrust Certific	ate Policies							
<b>10</b> P's LuxTrust Global	1 Reserved							N/A
Chain	2 Reserved							N/A



Document category	Document		Sub-document - description	LuxTrust Product	Version	Sub- version	Complete OID	ETSI OID
		0	Master document	N/A	х	у	1.3.171.1.1.10.3.0.x.y	N/A
		1	QCP+ supporting Advanced Electronic Signature with Qualified Certificate issued on SSCD (for Natural Persons)	SmartCard PRI/PRO Signature Certificate	-	-	1.3.171.1.1.10.3.1	0.4.0.1456.1.1
	2 3 4	2	NCP+ supporting Authentication & Encryption for Natural Persons	SmartCard PRI/PRO Authentication Certificate	-	-	1.3.171.1.1.10.3.2	0.4.0.2042.1.2
		3	QCP supporting Advanced Electronic Signature with a Qualified Certificate (for Natural Persons)	Signing Stick PRI/PRO Signature Certificate	-	-	1.3.171.1.1.10.3.3	0.4.0.1456.1.2
		NCP Authentication & Encryption	Signing Stick PRI/PRO Authentication Certificate	-	-	1.3.171.1.1.10.3.4	0.4.0.2042.1.1	
	3	5	NCP Authentication, Encryption & Signature [LuxTrust Signing Server]	Signing Server Certificate	-	-	1.3.171.1.1.10.3.5	0.4.0.2042.1.1
	LuxTrust Global Qualified CA Certificates issued to Natural Persons	6	NCP+ supporting AdES for Mass Signature Services	Mass Signature Service signature Certificate	-	-	1.3.171.1.1.10.3.6	0.4.0.2042.1.1
		7	LuxTrust LCP+ supporting Electronic Signature For Integration purposes.	Integration SmartCard Signature Certificate	-	-	1.3.171.1.1.10.3.7	0.4.0.2042.1.3
	8 9 10	8	LuxTrust LCP+ certificate supporting Signature, Authentication & Encryption for Integration purposes	Integration SmartCard Authentication Certificate	-	-	1.3.171.1.1.10.3.8	0.4.0.2042.1.3
		9	LuxTrust LCP Certificates supporting Signature, Authentication & Encryption for integration purposes	Integration Signing Server Certificate	-	-	1.3.171.1.1.10.3.9	0.4.0.2042.1.3
		10	QCP+ supporting Advanced Electronic Signature with Qualified Certificate issued on SSCD (for Natural Persons) for Natural Persons for LRAO Purposes	SmartCard LORA Signature Certificate	-	-	1.3.171.1.1.10.3.10	0.4.0.1456.1.1



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Document category	Document		Sub-document - description	LuxTrust Product	Version	Sub- version	Complete OID	ETSI OID
		11	NCP+ supporting Authentication & Encryption for Natural Persons for LRAO Purposes	SmartCard LORA Authentication Certificate	-	-	1.3.171.1.1.10.3.11	0.4.0.2042.1.2
	12		QCP supporting Advanced Electronic Signature with a Qualified Certificate (for Natural Persons) for Mass LRAO Signatures [1.3.171.1.1.10.3.12]	Mass LRAO Signature Certificate	-	-	1.3.171.1.1.10.3.12	0.4.0.1456.1.2
			QCP+ supporting Advanced Electronic Signature with Qualified Certificate issued on SSCD (for Natural Persons)	eID SmartCard Signature Certificate	-	-	1.3.171.1.1.10.3.13	0.4.0.1456.1.1
		14	NCP+ supporting Authentication & Encryption for Natural Persons	eID SmartCard Authentication Certificate	-	-	1.3.171.1.1.10.3.14	0.4.0.2042.1.2
		15	NCP+ supporting Advanced Electronic Seal Signature Services	Seal Signature Services	-	-	1.3.171.1.1.10.3.15	0.4.0.1456.1.2
		16	LuxTrust LCP+ supporting Electronic Signature For Integration purposes.	Integration eID SmartCard Signature Certificate	-	-	1.3.171.1.1.10.3.16	0.4.0.2042.1.3
		17	LuxTrust LCP+ certificate supporting Signature, Authentication & Encryption for Integration purposes	Integration eID SmartCard Authentication Certificate	-	-	1.3.171.1.1.10.3.17	0.4.0.2042.1.3
	18		LuxTrust Qualified Timestamping profile	LuxTrust Qualified Timestamping profile			1.3.171.1.1.10.3.18	0.4.0.194112. 1.1
	0		Master document	N/A	x	У	1.3.171.1.1.10.4.0.x.y	N/A
	Lux Trust Privacy+ CA	LCP for SPARE certificates for QCP+ Certificates supporting Qualified Electronic Signature (for Natural Persons)	SmartCard SPARE Signature certificate	-	-	1.3.171.1.1.10.4.1	0.4.0.2042.1.3	
		2	LCP for SPARE certificates for NCP+ Supporting Authentication & Encryption for Natural Persons	SmartCard SPARE Authentication	-	-	1.3.171.1.1.10.4.2	0.4.0.2042.1.3

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Document category	Document		Sub-document - description	LuxTrust Product	Version	Sub- version	Complete OID	ETSI OID
				Certificate				
		3	LCP for SPARE certificates for QCP Supporting Advanced Electronic Signature with a Qualified Certificate (for Natural Persons)	Signing Stick SPARE Signature Certificate	-	-	1.3.171.1.1.10.4.3	0.4.0.2042.1.3
		4	LCP for SPARE certificates for NCP Supporting Authentication & Encryption for Natural Persons	Signing Stick SPARE Authentication Certificate	-	-	1.3.171.1.1.10.4.4	0.4.0.2042.1.3
		5	LCP for SPARE certificates for LuxTrust Signing Server, NCP certificate supporting Signature, Authentication & Encryption for Natural Persons	Signing Server SPARE certificate	-	-	1.3.171.1.1.10.4.5	0.4.0.2042.1.3
		6	Privacy+ certificate supporting Signature, Authentication & Encryption for Anonymous persons	Signing Server Privacy+ Certificate	-	-	1.3.171.1.1.10.4.6	
		0	Master document	N/A	x	у	1.3.171.1.1.10.5.0.x.y	N/A
<b>10</b> CP's LuxTrust Global Chain		1	SSL/TLS Standard Server Certificates	SSL/TLS Standard Server Certificates	-	-	1.3.171.1.1.10.5.1	0.4.0.2042.1.3
	_	2	SSL/TLS(+) Extended Validation Server Certificates – EVCP	SSL/TLS Extended Validation Server Certificates	-	-	1.3.171.1.1.10.5.2	0.4.0.2042.1.4
	5 LuxTrust SSL CA	3	SSL/TLS(+) Extended Validation Server Certificates - EVCP+	SSL/TLS Extended Validation Server Certificates on Secure Device	-	-	1.3.171.1.1.10.5.3	0.4.0.2042.1.5
		4	Object Signing(+ ) Certificates	Object Signing(+ ) Certificates	-	-	1.3.171.1.1.10.5.4	0.4.0.2042.1.3
		5	SSL/TLS Client Certificate	SSL/TLS Client Certificate			1.3.171.1.1.10.5.5	0.4.0.2042.1.3
	6	0	Master document	N/A	x	у	1.3.171.1.1.10.6.0	N/A



Document category	Document		Sub-document - description	LuxTrust Product	Version	Sub- version	Complete OID	ETSI OID
	LuxTrust TEST CA	1	LCP for TEST certificates for QCP+ certificates supporting Qualified Electronic Signature (for Natural Persons)		-	-	1.3.171.1.1.10.6.1	0.4.0.2042.1.3
		2	LCP for TEST certificates for LuxTrust Signing Server, NCP certificate supporting Signature, Authentication & Encryption for Natural Persons		-	-	1.3.171.1.1.10.6.2	0.4.0.2042.1.3
		3	LCP for TEST certificates for NCP+ Supporting Authentication & Encryption for Natural Persons		-	-	1.3.171.1.1.10.6.3	0.4.0.2042.1.3
		4	LCP for TEST certificates for NCP Supporting Authentication & Encryption for Natural Persons		-	-	1.3.171.1.1.10.6.4	0.4.0.2042.1.3
		5	LCP for TEST certificates for QCP supporting Advanced Electronic Signature with a Qualified Certificate (for Natural Persons)		-	-	1.3.171.1.1.10.6.5	0.4.0.2042.1.3
		6	LCP for TEST certificates supporting Advanced Electronic Signature with a Qualified Certificate for Mass Signature Services		-	-	1.3.171.1.1.10.6.6	0.4.0.2042.1.3
		0	Master document	N/A	x	у	1.3.171.1.1.10.7.0	N/A
	<b>7</b> LuxTrust Internal CA	1	QCP+ supporting Qualified Electronic Signature (for Natural Persons)	RA SmartCard Signature certificate	-	-	1.3.171.1.1.10.7.1	0.4.0.1456.1.2
		2	NCP+ supporting Authentication & Encryption for Natural Persons	RA SmartCard Authentication certificate	-	-	1.3.171.1.1.10.7.2	0.4.0.2042.1.2
		0	Master document	N/A			1.3.171.1.1.10.8.0	N/A
	<b>8</b> LuxTrust Global Timestamping CA	1	LuxTrust Trusted TimeStamping certificate	LuxTrust Trusted TimeStamping certificate			1.3.171.1.1.10.8.1	1
		0	Master document	N/A			1.3.171.1.1.10.9.0	
	9 LuxTrust eGovernment CA	U	Reserved Future Usage	IN/A			1.3.171.1.1.10.9.0	N/A

### 3.2 LuxTrust Certification Authorities – Certificates profiles

LuxTrust certificates are X.509 v3, compliant with RFC 5280.

LuxTrust CAs certificate profiles description is available as follows:

### 3.2.1 LuxTrust Global Root CA

	Lux	Trust Glo	obal Roo	t CA	
Base Profile	OID	Included	Critical	Value	
Version		х		V3	
SerialNumber		х		As provided by CA or by LuxTrust S.A.	
SignatureAlgorithm					
Algorithm	1.2.840.113549.1.1.11	х		SHA256 with RSA Encryption	Fixed
SignatureValue		х		Issuing CA Signature	
Validity					
NotBefore		х		Key Generation Process Date/Time	
NotAfter		х		Key Generation Process Date/Time + 10;20 years	Fixed
SubjectPublicKeyInfo		x		Public Key: Key length: 2048 up to 4096 bits (RSA); public exponent: Fermat-4 (=010001). 20 years certificate requires a 4096 key length.	
lssuer					
CountryName	{ id-at-6 }	х		LU	Fixed
CommonName	{ id-at-3 }	х		LuxTrust Global Root x <sup>2</sup>	Fixed
organizationName		х		LuxTrust S.A.	Fixed
Subject					
CountryName	{ id-at-6 }	х		LU	Fixed
CommonName	{ id-at-3 }			LuxTrust Global Root x <sup>2</sup>	Fixed
organizationName		х		LuxTrust S.A.	Fixed
CertificatePolicies <sup>3</sup>	{id-ce 32}	х	FALSE		
policyIdentifier		х		1.3.171.1.1.10	Fixed
policyQualifiers				N/a	
policyQualifierId	{ id-qt-1 }	х		CPS	Fixed
Qualifier	CPSuri	х		https://repository.luxtrust.lu	Fixed

 $^{2}$  X is a sequential value to distinguish the old CA from the renewed CA. The value 1 is omitted as it is the first CA issued.

<sup>3</sup> Since LuxTrust Global Root 2

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	Lux	Trust Glo	obal Roo	t CA	
Base Profile	OID	Included	Critical	Value	
KeyUsage	{id-ce 15}	х	TRUE <sup>7</sup>		
CertificateSigning				Set	Fixed
crlSigning				Set	Fixed
authorityKeyIdentifier	{id-ce 35}	х	FALSE		
Keyldentifier		х		SHA-1 Hash	
subjectKeyIdentifier	{id-ce 14}	х	FALSE		
Keyldentifier		х		SHA-1 Hash	
BasicConstraints	{id-ce 19}	х	TRUE <sup>7</sup>		
CA		х		TRUE	Fixed
pathLenConstraint		Х		None	Fixed

### 3.2.2 LuxTrust Global Qualified CA

	LuxTi	ust Glob	al Qualif	ied CA	
Base Profile	OID	Included	Critical	Value	
Version		х		V3	
SerialNumber		х		As provided by CA or by LuxTrust S.A.	
SignatureAlgorithm					
Algorithm	1.2.840.113549.1.1.11	х		SHA256 with RSA Encryption	Fixed
SignatureValue		х		Issuing LTGRCA Signature	
Validity					
NotBefore		х		Key Generation Process Date/Time	
NotAfter		x		Key Generation Process Date/Time +up to 20 years	Fixed
SubjectPublicKeyInfo		x		Public Key: Key length: 2048 up to 4096 bits (RSA); public exponent: Fermat-4 (=010001). 20 years certificate requires a 4096 key length.	
lssuer					
CountryName	{ id-at-6 }	х		LU	Fixed
CommonName	{ id-at-3 }	x		LuxTrust Global Root x <sup>2</sup>	Fixed
organizationName		х		LuxTrust S.A.	Fixed
Subject					
CountryName	{ id-at-6 }	х		LU	Fixed
CommonName	{ id-at-3 }			LuxTrust Global Qualified CA x <sup>4</sup>	Fixed

 $^4$  X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.



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LuxTrust Global Qualified CA							
Base Profile	OID	Included	Critical	Value			
organizationName		х		LuxTrust S.A.	Fixed		
CertificatePolicies	{id-ce 32}	Х	FALSE				
policyIdentifier		х		1.3.171.1.1.10.3	Fixed		
policyQualifiers				N/a			
policyQualifierId	{ id-qt-1 }	х		CPS	Fixed		
Qualifier	CPSuri	х		https://repository.luxtrust.lu	Fixed		
KeyUsage	{id-ce 15}	х	TRUE <sup>7</sup>				
keyCertSign				Set	Fixed		
crlSign				Set	Fixed		
authorityKeyIdentifier	{id-ce 35}	х	FALSE				
Keyldentifier		х		SHA-1 Hash of Authority public key			
authorityInfoAccess5	{id-pe 1}		False				
AccessMethod	{Id-ad-1}						
accessLocation		x		http://ltgroot.ocsp.luxtrust.lu	Fixed		
AccessMethod	{Id-ad-2}		False				
accessLocation		x		http://ca.luxtrust.lu/LTGRCAx <sup>22</sup> .crt	Fixed		
subjectKeyIdentifier	{id-ce 14}	х	FALSE				
Keyldentifier		х		SHA-1 Hash of Subject public key			
cRLDistributionPoints	{id-ce 31}	х	FALSE				
distributionPoint							
FullName		Х		http://crl.luxtrust.lu/LTGRCAx <sup>6</sup> .crl	Fixed		
BasicConstraints	{id-ce 19}	Х	TRUE <sup>7</sup>	N/A			
CA		Х		TRUE	Fixed		
pathLenConstraint		х		0 (Zero)	Fixed		

### 3.2.3 LuxTrust Privacy+ CA

LuxTrust Privacy+ CA								
Base Profile	OID	Included	Critical	Value				
Version		х		V3				
SerialNumber		х		As provided by CA or by LuxTrust S.A.				
SignatureAlgorithm								
Algorithm	1.2.840.113549.1.1.11	Х		SHA256 with RSA Encryption	Fixed			

<sup>&</sup>lt;sup>5</sup> Since LuxTrust Global Qualified CA 3

 $<sup>^{6}</sup>$  X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued

<sup>&</sup>lt;sup>7</sup> Criticality of this extension should be carefully considered with regards to the compliance with RFC 5280 stating in its section 4.2.1.10 that "*This* extension MUST appear as a critical extension in all CA certificates that contain public keys used to validate digital signatures on certificates. This extension MAY appear as a critical or non-critical extension in CA certificates that contain public keys used exclusively for purposes other than validating digital signatures on certificates".



LuxTrust Privacy+ CA							
Base Profile	OID	Included	Critical	Value			
SignatureValue		Х		Issuing LTGRCA Signature			
Validity							
NotBefore		Х		Key Generation Process Date/Time			
NotAfter		Х		Key Generation Process Date/Time +up to 6 years	Fixed		
SubjectPublicKeyInfo		x		Public Key: Key length: 2048 up to 4096 bits (RSA); public exponent: Fermat-4 (=010001).			
Issuer							
CountryName	{ id-at-6 }	Х		LU	Fixed		
CommonName	{ id-at-3 }	Х		LuxTrust Global Root x <sup>2</sup>	Fixed		
organizationName		Х		LuxTrust S.A.	Fixed		
Subject							
CountryName	{ id-at-6 }	х		LU	Fixed		
CommonName	{ id-at-3 }			LuxTrust Privacy+ CA x <sup>8</sup>	Fixed		
organizationName		Х		LuxTrust S.A.	Fixed		
CertificatePolicies	{id-ce 32}	Х	FALSE				
policyldentifier		Х		1.3.171.1.1.1.10.4	Fixed		
policyQualifiers				N/a			
policyQualifierId	{ id-qt-1 }	Х		CPS	Fixed		
Qualifier		х		https://repository.luxtrust.lu	Fixed		
KeyUsage	{id-ce 15}	х	TRUE <sup>7</sup>				
keyCertSign				Set	Fixed		
crlSign				Set	Fixed		
authorityKeyIdentifier	{id-ce 35}	Х	FALSE				
Keyldentifier		Х		SHA-1 Hash of Authority public key			
subjectKeyldentifier	{id-ce 14}	х	FALSE				
Keyldentifier		х		SHA-1 Hash of Subject public key			
cRLDistributionPoints	{id-ce 31}	х	FALSE				
distributionPoint							
FullName		Х		http://crl.luxtrust.lu/LTGRCAx <sup>6</sup> .crl	Fixed		
BasicConstraints	{id-ce 19}	х	TRUE <sup>7</sup>	N/a			
CA		х		TRUE	Fixed		
pathLenConstraint		Х		0 (Zero)	Fixed		

 $<sup>^{8}</sup>$  X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.

### 3.2.4 LuxTrust SSL CA

LuxTrust SSL CA								
Base Profile	OID	Included	Critical	Value				
Version		х		V3				
SerialNumber		х		As provided by CA or by LuxTrust S.A.				
SignatureAlgorithm								
Algorithm	1.2.840.113549.1.1.11	х		SHA256 with RSA Encryption	Fixed			
SignatureValue		х		Issuing LTGRCA Signature				
Validity								
NotBefore		х		Key Generation Process Date/Time				
NotAfter		х		Key Generation Process Date/Time +up to 20 years	Fixed			
SubjectPublicKeyInfo		х		Public Key: Key length: 2048 up to 4096 bits (RSA); public exponent: Fermat-4 (=010001). <b>20 years certificate requires a 4096 key</b>				
				length.				
Issuer								
CountryName	{ id-at-6 }	X			Fixed			
CommonName	{ id-at-3 }	X		LuxTrust Global Root x <sup>2</sup>	Fixed			
organizationName		Х		LuxTrust S.A.	Fixed			
Subject	(11.1.2)							
CountryName	{ id-at-6 }	Х		LU	Fixed			
CommonName	{ id-at-3 }			LuxTrust SSL CA x <sup>9</sup>	Fixed			
organizationName		Х		LuxTrust S.A.	Fixed			
CertificatePolicies	{id-ce 32}	Х	FALSE					
policyldentifier (1)		Х		1.3.171.1.1.10.5	Fixed			
policyQualifiers (1)				N/a				
policyQualifierId (1)	{ id-qt-1 }	Х		CPS	Fixed			
Qualifier (1)		Х		https://repository.luxtrust.lu	Fixed			
policyldentifier (2)	{ anyPolicy }	х		2.5.29.32.0	Fixed			
policyQualifiers (2)				N/a				
policyQualifierId (2)								
Qualifier (2)								
KeyUsage	{id-ce 15}	х	TRUE <sup>7</sup>					
keyCertSign				Set	Fixed			
crlSign				Set	Fixed			
authorityKeyIdentifier	{id-ce 35}	х	FALSE					

 $<sup>^{9}</sup>$  X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.





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	LuxTrust SSL CA									
Base Profile	OID	Included	Critical	Value						
Keyldentifier		Х		SHA-1 Hash of Authority public key						
authorityInfoAccess <sup>10</sup>	{id-pe 1}		False							
AccessMethod	{Id-ad-1}									
accessLocation		х		http://ltgroot.ocsp.luxtrust.lu	Fixed					
AccessMethod	{Id-ad-2}		False							
accessLocation		х		http://ca.luxtrust.lu/LTGRCAx <sup>22</sup> .crt	Fixed					
subjectKeyldentifier	{id-ce 14}	х	FALSE							
Keyldentifier		х		SHA-1 Hash of Subject public key						
cRLDistributionPoints	{id-ce 31}	Х	FALSE							
distributionPoint										
FullName		х		http://crl.luxtrust.lu/LTGRCAx <sup>2</sup> .crl	Fixed					
BasicConstraints	{id-ce 19}	Х	TRUE <sup>7</sup>	N/a						
CA		х		TRUE	Fixed					
pathLenConstraint		х		0 (Zero)	Fixed					

### 3.2.5 LuxTrust TEST CA

LuxTrust TEST CA								
Base Profile	OID	Included	Critical	Value				
Version		х		V3				
SerialNumber		х		As provided by CA or by LuxTrust S.A.				
SignatureAlgorithm								
Algorithm	1.2.840.113549.1.1.11	х		SHA256 with RSA Encryption	Fixed			
SignatureValue		х		Issuing LTGRCA Signature				
Validity								
NotBefore		х		Key Generation Process Date/Time				
NotAfter		х		Key Generation Process Date/Time +up to 6 years	Fixed			
SubjectPublicKeyInfo		x		Public Key: Key length: 2048 up to 4096 bits (RSA); public exponent: Fermat-4 (=010001).				
Issuer								
CountryName	{ id-at-6 }	х		LU	Fixed			
CommonName	{ id-at-3 }	х		LuxTrust Global Root x <sup>2</sup>	Fixed			
organizationName		х		LuxTrust S.A.	Fixed			
Subject								
CountryName	{ id-at-6 }	х		LU	Fixed			

 $<sup>^{10}</sup>$  Since LuxTrust SSL CA 4



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LuxTrust TEST CA							
Base Profile	OID	Included	Critical	Value			
CommonName	{ id-at-3 }			LuxTrust TEST CA x <sup>11</sup>	Fixed		
organizationName		х		LuxTrust S.A.	Fixed		
CertificatePolicies	{id-ce 32}	х	FALSE				
policyldentifier		х		1.3.171.1.1.1.10.6	Fixed		
policyQualifiers				N/a			
policyQualifierId	{ id-qt-1 }	х		CPS	Fixed		
Qualifier		х		https://repository.luxtrust.lu	Fixed		
KeyUsage	{id-ce 15}	х	TRUE <sup>7</sup>				
keyCertSign				Set	Fixed		
crlSign				Set	Fixed		
authorityKeyIdentifier	{id-ce 35}	Х	FALSE				
Keyldentifier		Х		SHA-1 Hash of Authority public key			
subjectKeyldentifier	{id-ce 14}	х	FALSE				
Keyldentifier		Х		SHA-1 Hash of Subject public key			
cRLDistributionPoints	{id-ce 31}	Х	FALSE				
distributionPoint							
FullName		х		http://crl.luxtrust.lu/LTGRCA <sup>6</sup> .crl	Fixed		
BasicConstraints	{id-ce 19}	х	TRUE <sup>7</sup>	N/A			
CA		х		TRUE	Fixed		
pathLenConstraint		х		0 (Zero)	Fixed		

### 3.2.6 LuxTrust Internal CA

LuxTrust Internal CA								
Base Profile	OID	Included	Critical	Value				
Version		х		V3				
SerialNumber		х		As provided by CA or by LuxTrust S.A.				
SignatureAlgorithm								
Algorithm	1.2.840.113549.1.1.11	х		SHA256 with RSA Encryption	Fixed			
SignatureValue		х		Issuing LTGRCA Signature				
Validity								
NotBefore		х		Key Generation Process Date/Time				
NotAfter		Х		Key Generation Process Date/Time +up to 6 years	Fixed			
SubjectPublicKeyInfo		х		Public Key: Key length: 2048 up to 4096 bits (RSA); public exponent: Fermat-4 (=010001).				
lssuer								

<sup>11</sup> X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.

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LuxTrust Internal CA							
Base Profile	OID	Included	Critical	Value			
CountryName	{ id-at-6 }	х		LU	Fixed		
CommonName	{ id-at-3 }	х		LuxTrust Global Root x <sup>2</sup>	Fixed		
organizationName		х		LuxTrust S.A.	Fixed		
Subject							
CountryName	{ id-at-6 }	х		LU	Fixed		
CommonName	{ id-at-3 }			LuxTrust Internal CA x <sup>12</sup>	Fixed		
organizationName		х		LuxTrust S.A.	Fixed		
CertificatePolicies	{id-ce 32}	х	FALSE				
policyldentifier		х		1.3.171.1.1.10.7	Fixed		
policyQualifiers				N/a			
policyQualifierId	{ id-qt-1 }	х		CPS	Fixed		
Qualifier		х		https://repository.luxtrust.lu	Fixed		
KeyUsage	{id-ce 15}	Х	TRUE <sup>7</sup>				
keyCertSign				Set	Fixed		
crlSign				Set	Fixed		
digitalSignature				Set	Fixed		
nonRepudiation				Set	Fixed		
authorityKeyIdentifier	{id-ce 35}	х	FALSE				
Keyldentifier		х		SHA-1 Hash of Authority public key			
subjectKeyldentifier	{id-ce 14}	х	FALSE				
Keyldentifier		х		SHA-1 Hash of Subject public key			
cRLDistributionPoints	{id-ce 31}	х	FALSE				
distributionPoint							
FullName		х		http://crl.luxtrust.lu/LTGRCA <sup>6</sup> .crl	Fixed		
BasicConstraints	{id-ce 19}	х	TRUE <sup>7</sup>	N/a			
CA		х		TRUE	Fixed		
pathLenConstraint		Х		0 (Zero)	Fixed		

### 3.2.7 LuxTrust TSA (Timestamping) CA

LuxTrust Global Timestamping CA								
Base Profile	OID	Included	Critical	Value				
Version		х		V3				
SerialNumber		х		As provided by CA or by LuxTrust S.A.				
SignatureAlgorithm								

 $<sup>^{12}</sup>$  X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.



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LuxTrust Global Timestamping CA								
Base Profile	OID	Included	Critical	Value				
Algorithm	1.2.840.113549.1.1.11	х		SHA256 with RSA Encryption	Fixed			
SignatureValue		х		Issuing LTGRCA Signature				
Validity								
NotBefore		х		Key Generation Process Date/Time				
NotAfter		х		Key Generation Process Date/Time +up to 20 years	Fixed			
SubjectPublicKeyInfo		x		Public Key: Key length: 2048 up to 4096 bits (RSA); public exponent: Fermat-4 (=010001). 20 years certificate requires a 4096 key length.				
Issuer								
CountryName	{ id-at-6 }	х		LU	Fixed			
CommonName	{ id-at-3 }	х		LuxTrust Global Root x <sup>2</sup>	Fixed			
organizationName		х		LuxTrust S.A.	Fixed			
Subject								
CountryName	{ id-at-6 }	х		LU	Fixed			
CommonName	{ id-at-3 }			LuxTrust Global Timestamping CA $x^{13}$	Fixed			
organizationName		х		LuxTrust S.A.	Fixed			
CertificatePolicies	{id-ce 32}	х	FALSE					
policyIdentifier		х		1.3.171.1.1.1.10.8	Fixed			
policyQualifiers				N/a				
policyQualifierId	{ id-qt-1 }	х		CPS	Fixed			
Qualifier		х		https://repository.luxtrust.lu	Fixed			
KeyUsage	{id-ce 15}	х	TRUE <sup>7</sup>					
keyCertSign				Set	Fixed			
crlSign				Set	Fixed			
authorityKeyldentifier	{id-ce 35}	х	FALSE					
Keyldentifier		х		SHA-1 Hash of Authority public key				
authorityInfoAccess14	{id-pe 1}		False					
AccessMethod	{Id-ad-1}							
accessLocation		x		http://ltgroot.ocsp.luxtrust.lu	Fixed			
AccessMethod	{Id-ad-2}		False					
accessLocation		x		http://ca.luxtrust.lu/LTGRCAx <sup>2</sup> .crt	Fixed			
subjectKeyldentifier	{id-ce 14}	х	FALSE					
Keyldentifier		х		SHA-1 Hash of Subject public key				

 $^{13}$  X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.

<sup>14</sup> Since LuxTrust Global Timestamping CA 2

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LuxTrust Global Timestamping CA								
Base Profile	OID	Included	Critical	Value				
cRLDistributionPoints	{id-ce 31}	х	FALSE					
distributionPoint								
FullName		х		http://crl.luxtrust.lu/LTGRCA <sup>6</sup> .crl	Fixed			
Basic Constraints	{id-ce 19}	Х	TRUE <sup>7</sup>	N/a				
CA		х		TRUE	Fixed			
pathLenConstraint		х		0 (Zero)	Fixed			

### 3.2.8 LuxTrust e-Government CA

LuxTrust eGovernment CA					
Base Profile	OID	Included	Critical	Value	
Version		х		V3	
SerialNumber		х		As provided by CA or by LuxTrust S.A.	
SignatureAlgorithm					
Algorithm	1.2.840.113549.1.1.11	х		SHA256 with RSA Encryption	Fixed
SignatureValue		х		Issuing LTGRCA Signature	
Validity					
NotBefore		х		Key Generation Process Date/Time	
NotAfter		х		Key Generation Process Date/Time +up to 6 years	Fixed
SubjectPublicKeyInfo		x		Public Key: Key length: 2048 up to 4096 bits (RSA); public exponent: Fermat-4 (=010001).	
Issuer					
CountryName	{ id-at-6 }	х		LU	Fixed
CommonName	{ id-at-3 }	х		LuxTrust Global Root x <sup>2</sup>	Fixed
organizationName		х		LuxTrust S.A.	Fixed
Subject					
CountryName	{ id-at-6 }	х		LU	Fixed
CommonName	{ id-at-3 }			LuxTrust eGovernment CA x <sup>15</sup>	Fixed
organizationName		х		LuxTrust S.A.	Fixed
CertificatePolicies	{id-ce 32}	х	FALSE		
policyIdentifier		х		1.3.171.1.1.1.10.9	Fixed
policyQualifiers				N/a	
policyQualifierId	{ id-qt-1 }	х		CPS	Fixed
Qualifier		х		https://repository.luxtrust.lu	Fixed
KeyUsage	{id-ce 15}	х	TRUE <sup>7</sup>		
keyCertSign				Set	Fixed

 $^{15}$  X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.

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	Lux	Trust eGo	vernmer	nt CA	
Base Profile	OID	Included	Critical	Value	
crlSign				Set	Fixed
digitalSignature				Set	Fixed
nonRepudiation				Set	Fixed
authorityKeyIdentifier	{id-ce 35}	х	FALSE		
Keyldentifier		х		SHA-1 Hash of Authority public key	
subjectKeyldentifier	{id-ce 14}	х	FALSE		
Keyldentifier		х		SHA-1 Hash of Subject public key	
cRLDistributionPoints	{id-ce 31}	х	FALSE		
distributionPoint					
FullName		х		http://crl.luxtrust.lu/LTGRCA <sup>6</sup> .crl	Fixed
BasicConstraints	{id-ce 19}	х	TRUE <sup>7</sup>	N/a	
CA		х		TRUE	Fixed
pathLenConstraint		х		0 (Zero)	Fixed

#### 3.2.9 Certificate extensions

X.509 v3 extensions are supported and used as indicated in the Certificates profiles as described in the present document.

#### 3.2.10 Algorithm object identifiers

Algorithms OID are conforming to IETF RFC 3279 and RFC 5280.

#### 3.2.11 Name forms

Name forms are in the X.500 distinguished name form as implemented in RFC 3739.

#### 3.2.12 Name constraints

Name constraints are supported as per RFC 5280.

#### 3.2.13 Certificate policy object identifier

Certificate policy object identifiers are used as per RFC 3739.

#### 3.2.14 Usage of Policy Constraints extension

Usage of Policy Constraints extension is supported as per RFC 5280.

#### 3.2.15 Policy qualifiers syntax and semantics

The use of policy qualifiers defined in RFC 5280 is supported.

## 3.3 LuxTrust End-entity – Certificates profiles

#### 3.3.1 Certificate profiles

Under the new LuxTrust Global root and associated CAs, multiple types of certificates will be issued.



For the purpose of integration with current devices such as the smartcard, the signing stick and signing server, the following five types of LuxTrust Certificates will be issued under the LuxTrust Global Qualified CA. They are respectively issued to three types of end-user devices according to the following:

- LuxTrust SSCD Smartcards: These physical user devices contain two certificates, associated to two different key pairs, according to two certificate policies
  - One LuxTrust QCP+<sup>16</sup> Qualified Certificate for Natural Persons for the purpose of creating qualified electronic signatures, under the Certificate Policy OID *1.3.171.1.10.3.1*, and
  - One LuxTrust NCP+<sup>17</sup> certificate for Natural Persons for the purpose of data/entity authentication and encryption facilities, under the Certificate Policy OID *1.3.171.1.10.3.2*.
- LuxTrust non SSCD Signing Sticks: These physical user devices that are not considered as SSCD according to [1] (e.g., SIM type chips unless they can be certified as SSCD) contain two certificates, associated to two different key pairs, according to two certificate policies
  - One LuxTrust QCP<sup>16</sup> Qualified Certificate for Natural Persons for the purpose of creating advanced electronic signatures supported by a qualified certificate, under the Certificate Policy OID *1.3.171.1.1.10.3.3*, and
  - One LuxTrust NCP<sup>17</sup> certificate for Natural Persons for the purpose of data/entity authentication and encryption facilities, under the Certificate Policy OID *1.3.171.1.10.3.4*.
- LuxTrust Signing Server Accounts (Virtual Smartcards): These centralised virtual user signature creation devices contain one certificate, associated to one key pair, according to one specific certificate policy
  - One LuxTrust NCP<sup>17</sup> certificate for Natural Persons for the combined purposes of electronic signature, data/entity authentication and encryption facilities, under the Certificate Policy OID *1.3.171.1.1.0.3.5*.

For the purpose of enabling Web-based data communication conduits via the TLS/SSL protocols and for verifying the authenticity of executable code, the following types of LuxTrust Certificates will be issued under the LuxTrust SSL CA:

- LuxTrust SSL/TLS Standard Server Certificates: SSL compliant ETSI TS 102 042 [4] Certificate not on SSCD Hardware token, under the Certificate OID Policy 1.3.171.1.1.10.5.1.
- LuxTrust SSL/TLS Extended Validation Server Certificates EVCP: SSL compliant ETSI TS 102 042 [4] Certificate not on SSCD Hardware token, under the Certificate OID Policy *1.3.171.1.1.10.5.2.*
- LuxTrust SSL/TLS Extended Validation Server Certificates EVCP+: SSL compliant ETSI TS 102 042 [4] Certificate generated on Secure User Device, under the Certificate OID Policy 1.3.171.1.1.10.5.3.
- LuxTrust Object Signing (+) Certificates: Compliant ETSI TS 102 042 [4] Certificate not on SSCD Hardware token, under the Certificate OID Policy 1.3.171.1.10.5.4.
- LuxTrust SSL/TLS Client Certificates: Compliant ETSI TS 102 042 [4] Certificate not on SSCD Hardware token, under the Certificate OID Policy 1.3.171.1.10.5.5.

#### 3.3.2 Version number(s)

X.509 v3 is supported and used.

#### 3.3.3 LuxTrust SSCD QCP+ Certificates supporting Qualified Signatures

LuxTrust SSCD QCP+ Certificates supporting Qualified Signatures are Qualified Certificates issued on SSCD, with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with a 2048-bit key size and 3 years validity from issuing start date.

 $<sup>^{16}</sup>$  As defined by ETSI TS 101 456 (cf. [3]).

<sup>&</sup>lt;sup>17</sup> As defined in ETSI TS 102 042 (cf. [4]).



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These LuxTrust SSCD QCP+ Certificates are compliant with and include the OID reference of the QCP+ certificate policy of the ETSI Technical Specifications 101 456 (i.e., 0.4.0.1456.1.1; cf. [3]).

The usage purpose of these LuxTrust SSCD QCP+ Certificates is limited to sole authorised usage of supporting the creation of qualified electronic signatures. The LuxTrust SSCD QCP+ Certificates include the corresponding LuxTrust QCP+ OID, i.e., < OID 1.3.171.1.10.3.1>.

The following table provides the description of the fields for LuxTrust SSCD QCP+ Certificates.

	Lux	xTrust S	SCD QO	CP+ Ce	rtifica	ate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base						
Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumbe	er	~	False			
					FDV	Validated on duplicates.
signatureAlg	jorithm	~	False			
	Algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with
						RSA Encryption.
signatureVa	lue	~	False			
					D	Issuing CA Signature.
Issuer		~	False		S	
	countryName	~			S	LU
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>
	organizationName	~			S	LuxTrust S.A.
Validity		~	False			
	NotBefore	~			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time + 36
						Months
Subject		~	False			
	serialNumber	~		М	D	Serial Number as constructed by LRAO
						PRO and PRIVATE products: Concatenation
	commonName	~		М	D	of given name(s) and surname(s) as on IL card separated by a "Space" character.
	givenName	~		м	D	<b>PRO and PRIVATE products</b> : Given name(s) as on ID card
	sumame	~		М	D	<b>PRO and PRIVATE products</b> : Surname(s) as on ID card without indication "épouse", "ép." o similar and the subsequent name(s)
	countryName	✓		М	D	Nationality of holder (ISO3166)

 $^{18}$  IN = Included: Attribute / field included within the certificate profile.

 $<sup>^{19}</sup>$  CE = Critical Extension.

 $<sup>^{20}</sup>$  O/M: O = Optional, M = Mandatory.

 $<sup>^{21}</sup>$  CO = Content: S = Static, D = Dynamic, F = Formatted by CA, V = Validated by CA.

 $<sup>^{22}</sup>$  X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.



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Attribute			~~ ~ ~		unca	te Profile
/ lanbulo	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	emailAddress	✓		0	D	Subject's email address
						PRIVATE products:
						Fixed value: <b>"Private Person"</b>
						PRO products:
	title	$\checkmark$		М	D	' "Professional Person" (default) or "Professional
						Administrator"
						(Other titles possible for special purpose
_						certificates)
						PRO products only:
	organizationName	$\checkmark$		М	D	Name of company/institution as in articles of
						association or equivalent documents, including
						the legal form.
	localityName	$\checkmark$		М	D	<b>PRO products only</b> : Company/institution
						country of HQ (as in articles of association)
				M for PRO		PRO products:
				prod.,		Company/Institution VAT number (or if no VAT
	organizationalUnitName	✓		condi-		number available, other unique national
	1	v		tional	D	company/institution identifier)
				(O) for		PRIVATE products:
				PRIV		If the holder is underage: "Mineur jusqu'à : " & (Date of birth + 18 years).
				prod.)		
	organizationalUnitName	,		_	_	PRO products only:
	2	$\checkmark$		0	D	Company/institution department or other
		$\checkmark$				information item
subjectPublick	-	· ✓	False			Dublic Kour Kou locath, 2040bit (DCA), sublic
	Algorithm subjectPublicKey	$\checkmark$		М		Public Key: Key length: 2048bit (RSA); public exponent: Fermat-4 (=010001).
Extensions				141		
Authority						
Properties						
authorityKeyId	lentifier	✓	False			
	keyldentifier	$\checkmark$				SHA-1 Hash of the LuxTrust Global Qualified
outborits date A	00000	✓	Folco			CA public key
authorityInfoA	ccess AccessMethod	✓	False			ld-ad-2
_	accessLocation	✓				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
F	AccessMethod	$\checkmark$				Id-ad-1
_	accessLocation	√				http://qca.ocsp.luxtrust.lu/ <sup>23</sup>
L	nPoint	$\checkmark$	False			

<sup>23</sup> SINCE LTGQCA3

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	Lu>	(Trust SS	SCD QO	CP+ Ce	rtifica	te Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject						
Properties						
subjectAltNa	me	~	False			
	Rfc822Name	~		0	D	Certificate Holder's email address
subjectKeylo	lentifier	✓	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit fiel
						with a 0100 value, followed by the leas
						significant 60 bits of the SHA-1 hash of the
						value or subjectPublicKey bit string (tag, no
						including the length and number of unused bit
						string bits).
Policy						
Properties						
keyUsage		✓	True			
	digitalSignature	~			S	False
	nonRepudiation	~			S	True
	keyEncipherment	~			S	False
	dataEncipherment	~			S	False
certificatePo	licies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.1
	policyQualifierID	~			S	ld-qt-1 (CPS)
	qualifier	√			S	https://repository.luxtrust.lu
	policyQualifierID	√			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	√				LuxTrust Qualified Certificate on SSCI
						compliant with ETSI TS 101 456 QCP-
						certificate policy. Key Generation by CSP.
						Sole Authorised Usage: Support of Qualified
						Electronic Signature.
	PolicyIdentifier	✓				0.4.0.1456.1.1
QualifiedCer						
	QcCompliance	~		М	S	0.4.0.1862.1.1
	QcLimitValue		1	0	D	As provided by LuxTrust S.A. in compliance
						with [3]
	QcRetentionPeriod			0	D	As provided by LuxTrust S.A. in compliance
						with [3]
	QcSSCD	✓		М	D	0.4.0.1862.1.4

## 3.3.4 LuxTrust SSCD NCP+ Certificates supporting Authentication & Encryption

LuxTrust SSCD NCP+ Certificates are Normalised Certificates issued on SSCD Hardware token such as LuxTrust Smartcard with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with a 2048-bit key size and 3 years validity from issuing start date.



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These LuxTrust SSCD NCP+ Certificates are compliant with and include the OID reference of the NCP+ certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.2; cf. [4]).

The usage purpose of these LuxTrust SSCD NCP+ Certificates is for the combined purpose of authentication and encryption. These Certificates include the corresponding LuxTrust SSCD NCP+ OID, i.e., **<OID 1.3.171.1.10.3.2>**.

The following table provides the description of the fields for the LuxTrust SSCD NCP+ Certificate type supporting Authentication and Encryption.

	Lux	(Trust S	SSCD N	ICP+ Ce	ertifica	te Profile
Attribute	Field	<b>IN</b> 18	<b>CE</b> <sup>19</sup>	<b>O/M</b> <sup>20</sup>	<b>CO</b> <sup>21</sup>	Value
Base Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumber	ſ	~	False			
					FDV	Validated on duplicates.
signatureAlgo	prithm	~	False			
	algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with
						RSA Encryption.
signatureValu	Ie	~	False			
					D	Issuing CA Signature.
issuer		~	False		S	
	countryName	~			S	LU
	commonName	~			S	LuxTrust <b>Global Qualified</b> CA x <sup>22</sup>
	organizationName	~			S	LuxTrust S.A.
Validity		~	False			
	NotBefore	~			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time + <b>36</b> Months
subject		~	False			
	serialNumber	~		М	D	Serial Number as constructed by LRAO
	commonName	~		М	D	<b>PRO and PRIVATE products</b> : Concatenation of given name(s) and surname(s) as on ID card separated by a "Space" character
	givenName	~		М	D	<b>PRO and PRIVATE products</b> : Given name(s) as on ID card
	sumame	~		М	D	<b>PRO and PRIVATE products</b> : Surname(s) as on ID card without indication "épouse", "ép." or similar and the subsequent name(s)
	countryName	~		М	D	Nationality of holder (ISO3166)
	emailAddress	~		0	D	Subject's email address



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	LuxT	rust S	SCD N	NCP+ Ce	rtifica	te Profile
Attribute	Field	<b>IN</b> 18	<b>CE</b> <sup>19</sup>	<b>O/M</b> <sup>20</sup>	<b>CO</b> <sup>21</sup>	Value
	title	~		М	D	PRIVATE products: Fixed value: "Private Person" PRO products: "Professional Person" (default) or "Professional Administrator" (Other titles possible for special purpose certificates)
	organizationName	*		М	D	<b>PRO products only</b> : Name of company/institution as in articles of association or equivalent documents, including the legal form.
	localityName	~		М	D	<b>PRO products only</b> : Company/institution country of HQ (as in articles of association)
	organizationalUnitName 1	~		M for PRO prod., condi- tional (O) for PRIV prod.)	D	PRO products: Company/Institution VAT number (or if no VAT number available, other unique national company/institution identifier) PRIVATE products: If the holder is underage: "Mineur jusqu'à : " & (Date of birth + 18 years).
	organizationalUnitName 2	~		0	D	<b>PRO products only</b> : Company/institution department or other information item
subjectPublic	KeyInfo	√	False			
	algorithm	~				Public Key: Key length: 2048 bit (RSA); public
	subjectPublicKey	~		М		exponent: Fermat-4 (=010001).
Extensions						
Authority Properties						
authorityKeylo	dentifier	~	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust <b>Global Qualified</b> CA public key
authorityInfoA	ccess	~	False			
	AccessMethod	~				ld-ad-2
	accessLocation	$\checkmark$				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	$\checkmark$				ld-ad-1
	accessLocation	~				http://qca.ocsp.luxtrust.lu/23
cRLDistributio	nPoint	~	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject Properties						

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				1		te Profile
Attribute	Field	<b>IN</b> <sup>18</sup>	<b>CE</b> <sup>19</sup>	<b>O/M</b> <sup>20</sup>	<b>CO</b> <sup>21</sup>	Value
subjectAltNa	me	~	False			
	Rfc822Name	~		0	D	Certificate Holder's email address
subjectKeyId	entifier	~	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit field with a 0100 value, followed by the least significant 60 bits of the SHA-1 hash of the value or subjectPublicKey bit string (tag, not including the length and number of unused bit-string bits).
Policy						
Properties						
keyUsage		~	True			
	digitalSignature	~			S	True
	nonRepudiation				S	False
	keyEncipherment	~			S	True
	dataEncipherment	~			S	True
certificatePol	icies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.2
	policyQualifierID	~			S	Id-qt-1 (CPS)
	qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	~				LuxTrust Certificate on SSCD compliant with ETSI TS 102 042 NCP+ certificate policy. Key
						Generation by CSP.
						Sole Authorised Usage: Data or Entity
						Authentication and Data Encryption.
	PolicyIdentifier	$\checkmark$				0.4.0.2042.1.2

#### 3.3.5 LuxTrust non SSCD QCP Certificates supporting Advanced Electronic Signatures

LuxTrust non SSCD QCP Certificates are Qualified Certificates **not** issued on SSCD, with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust non SSCD QCP Certificates are compliant with and include the OID reference of the QCP certificate policy of the ETSI Technical Specifications 101 456 (i.e., 0.4.0.1456.1.2; cf. [3]).

The usage purpose of these Certificates is limited to sole authorised usage of supporting the creation of non-qualified (advanced) electronic signatures supported by a qualified certificate. These Certificates include the corresponding LuxTrust QCP OID, i.e., < OID 1.3.171.1.10.3.3>.

The following table provides the description of the fields for LuxTrust non SSCD QCP Certificates.



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	LuxT	rust n	ion SS	CD QCP	Certif	icate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumbe	ər	~	False			
					FDV	Validated on duplicates.
signatureAlg	jorithm	~	False			
	Algorithm				s	OID = "1.2.840.113549.1.1.11" - SHA256 with RSA Encryption.
signatureVal	lue	~	False			
					D	Issuing CA Signature.
lssuer		~	False		S	
	countryName	~			S	LU
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>
	organizationName	~			S	LuxTrust S.A.
Validity		~	False			
	NotBefore	~			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time + <b>36</b> Months
Subject		~	False			
	serialNumber	~		М	D	Serial Number as constructed by LRAO
	commonName	~		М	D	<b>PRO and PRIVATE products</b> : Concatenation of given name(s) and surname(s) as on ID card separated by a "Space" character
	givenName	~		М	D	<b>PRO and PRIVATE products</b> : Given name(s) as on ID card
	sumame	*		М	D	<b>PRO and PRIVATE products</b> : Surname(s) as on ID card without indication "épouse", "ép." or similar and the subsequent name(s)
	countryName	~		М	D	Nationality of holder (ISO3166)
	emailAddress	~		0	D	Subject's email address



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	LuxTi	rust n	on SS	CD QCP	Certif	icate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	Title	✓		М	D	PRIVATE products: Fixed value: "Private Person" PRO products: "Professional Person" (default) or "Professional Administrator" (Other titles possible for special purpose certificates)
	organizationName	~		М	D	<b>PRO products only</b> : Name of company/institution as in articles of association or equivalent documents, including the legal form.
	localityName	~		М	D	<b>PRO products only</b> : Company/institution country of HQ (as in articles of association)
	organizationalUnitName 1	~		M for PRO prod., condi- tional (O) for PRIV prod.)	D	PRO products: Company/Institution VAT number (or if no VAT number available, other unique national company/institution identifier) PRIVATE products: If the holder is underage: "Mineur jusqu'à : " & (Date of birth + 18 years).
	organizationalUnitName 2	~		0	D	<b>PRO products only</b> : Company/institution department or other information item
subj	jectPublicKeyInfo	~	False			
	Algorithm	✓ ✓		М		Public Key: Key length: 2048 bit (RSA); public exponent: Fermat-4 (=010001).
Extensions	I					
Authority Pro	operties					
authorityKey	Identifier	~	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust <b>Qualified</b> CA public key
authorityInfo	Access	~	False			
	AccessMethod	~				ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	~				ld-ad-1
	accessLocation	~				http://qca.ocsp.luxtrust.lu/23

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						ficate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
cRLDistributionPoint		~	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject Pro	perties					
subjectAltNa	ame	~	False			
	Rfc822Name	~		0	D	Certificate Holder's email address
subjectKeyle	dentifier	~	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit field with a 0100 value, followed by the least significant 60 bits of the SHA-1 hash of the value of subjectPublicKey bit string (tag, not including the length and number of unused bit-string bits).
Policy Prope	erties					
keyUsage		~	True			
	digitalSignature	~			S	False
	nonRepudiation	~			S	True
	keyEncipherment	~			S	False
	dataEncipherment	~			S	False
certificatePo	blicies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.3
	policyQualifierID	~			S	Id-qt-1 (CPS)
	qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	~				LuxTrust Qualified Certificate not on SSCI compliant with ETSI TS 101456 QCP certificat policy.Key Generation by CSP.Sole Authorise Usage: Advanced Electronic Signatur supported by a Qualified cert
	PolicyIdentifier	~				0.4.0.1456.1.2
QualifiedCe	rtificateStat					
	QcCompliance	~		М	s	0.4.0.1862.1.1
	QcLimitValue			0	D	As provided by LuxTrust S.A. in compliance wit [3]



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	LuxTrust non SSCD QCP Certificate Profile								
Attribute	Field IN <sup>18</sup> CE <sup>19</sup> O/M <sup>20</sup> CO <sup>21</sup> Value								
	QcRetentionPeriod			0	D	As provided by LuxTrust S.A. in compliance with [3]			
	QcSSCD	~				NOT SET			

#### 3.3.6 LuxTrust non SSCD NCP Certificates supporting Authentication & Encryption

LuxTrust non SSCD NCP Certificates are Normalised Certificates **not** issued on SSCD Hardware token with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with a 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust non SSCD NCP Certificates are compliant with and include the OID reference of the NCP certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.1; cf. [4]).

The usage purpose of these NCP Certificates is for the combined purpose of authentication and encryption. These Certificates include the corresponding LuxTrust non SSCD NCP OID, i.e., **<OID 1.3.171.1.10.3.4>**.

The following table provides the description of the fields for the LuxTrust non SSCD NCP Authentication and Encryption Certificate type.

	LuxTrust non SSCD NCP Certificate Profile								
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value			
Base									
Profile									
Version		~	False						
					S	Version 3 Value = "2"			
SerialNumb	er	~	False						
					FDV	Validated on duplicates.			
signatureAl	gorithm	~	False						
	algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256			
						with RSA Encryption.			
signatureVa	lue	~	False						
					D	Issuing CA Signature.			
issuer		~	False		S				
	countryName	~			S	LU			
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>			
	organizationName	✓			S	LuxTrust S.A.			
Validity		~	False						
	NotBefore	~			D	Certificate generation process date/time.			
	NotAfter	✓			D	Certificate generation process date/time +			
						36 Months			
subject	•	~	False						
	serialNumber	~		М	D	Serial Number as constructed by LRAO			



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	LuxTrust	non S	SCD N	ICP Cer	tificat	e Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	commonName	~		Μ	D	<b>PRO and PRIVATE products</b> : Concatenation of given name(s) and surname(s) as on ID card separated by a "Space" character
	givenName	~		М	D	<b>PRO and PRIVATE products</b> : Given name(s) as on ID card
	sumame	~		М	D	<b>PRO and PRIVATE products</b> : Surname(s) as on ID card without indication "épouse", "ép." or similar and the subsequent name(s)
	countryName	~		М	D	Nationality of holder (ISO3166)
	emailAddress	~		0	D	Subject's email address
	title	~		М	D	PRIVATE products: Fixed value: "Private Person" PRO products: "Professional Person" (default) or "Professional Administrator" (Other titles possible for special purpose certificates)
	organizationName	~		М	D	<b>PRO products only:</b> Name of company/institution as in articles of association or equivalent documents, including the legal form.
	localityName	~		М	D	<b>PRO products only</b> : Company/institution country of HQ (as in articles of association)
	organizationalUnitName 1	~		M for PRO prod., condi- tional (O) for PRIV prod.)	D	<b>PRO products</b> : Company/Institution VAT number (or if no VAT number available, other unique national company/institution identifier) <b>PRIVATE products:</b> If the holder is underage: "Mineur jusqu'à : " & (Date of birth + 18 years).
	organizationalUnitName 2	~		0	D	<b>PRO products only</b> : Company/institution department or other information item
subjectPublic	cKeyInfo	✓	False			
	algorithm	✓ ✓				Public Key: Key length: 2048 bit (RSA);
	subjectPublicKey	~		М		public exponent: Fermat-4 (=010001).
Extensions						

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		ust non S				
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Authority Properties						
authorityKey	/Identifier	√	False			
	keyldentifier	✓				SHA-1 Hash of the LuxTrust Qualified C
						public key
authorityInfo	Access	✓	False			
	AccessMethod	~				Id-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	✓				Id-ad-1
	accessLocation	✓				http://qca.ocsp.luxtrust.lu/23
cRLDistribut	tionPoint	√	False			
	distributionPoint	✓			S	
	fullName	✓				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject						
Properties						
subjectAltNa	ame	✓	False			
	Rfc822Name	~		0	D	Certificate Holder's email address
subjectKeylo	dentifier	~	False			
	keyldentifier	✓			Fixed	The Key Identifier comprises a four-t
						field with a 0100 value, followed by th
						least significant 60 bits of the SHA-1 has
						of the value or subjectPublicKey bit strir
						(tag, not including the length and numb
						of unused bit-string bits).
Policy						
Properties						
keyUsage		~	True			
	digitalSignature	~			S	True
	nonRepudiation				S	False
	keyEncipherment	~			S	True
	dataEncipherment	~			S	True
certificatePo	blicies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.4
	policyQualifierID	~			S	ld-qt-1 (CPS)
	qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	✓			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	~				LuxTrust Certificate not on SSC
						compliant with ETSI TS 102 042 NC
						certificate policy. Key Generation by CSP
						Sole Authorised Usage: Data or Ent
						Authentication and Data Encryption.

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	LuxTrust non SSCD NCP Certificate Profile									
Attribute	Attribute Field IN <sup>18</sup> CE <sup>19</sup> O/M <sup>20</sup> CO <sup>21</sup> Value									
	PolicyIdentifier	~				0.4.0.2042.1.1				

#### 3.3.7 LuxTrust Signing Server Account NCP Certificates supporting Signature, Authentication & Encryption

LuxTrust Signing Server Account NCP Certificates are Normalised Certificates **not** issued on SSCD Hardware token with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with a 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust Signing Server Account NCP Certificates are compliant with and include the OID reference of the NCP certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.1; cf. [4]).

The usage purpose of these Certificates is for the combined purpose of electronic signature, authentication and encryption. These Certificates include the corresponding LuxTrust Signing Server Account NCP OID, i.e., **<OID 1.3.171.1.1.10.3.5>**.

The following table provides the description of the fields for the LuxTrust Signing Server Account NCP Signature, Authentication and Encryption Certificate type.

	LuxTrust S	igning	Serve	r NCP (	Certific	cate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base						
Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumbe	er	~	False			
					FDV	Validated on duplicates.
signatureAlg	jorithm	~	False			
	algorithm				S	OID = "1.2.840.113549.1.1.5" - if SHA1
						with RSA Encryption.
						OID = "1.2.840.113549.1.1.11" - if
						SHA256 with RSA Encryption.
signatureVa	lue	~	False			
					D	Issuing CA Signature.
Issuer		~	False		S	
	countryName	~			S	LU
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>
	organizationName	~			S	LuxTrust S.A.
Validity		~	False			
	NotBefore	~			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time +
						36 Months
subject	·	~	False			
	serialNumber	~		М	D	Serial Number as constructed by LRAO

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	LuxTrust Sig	gning	Serve	r NCP C	Certific	ate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	commonName	¥		М	D	<b>PRO and PRIVATE products</b> : Concatenation of given name(s) and surname(s) as on ID card separated by a "Space" character
	givenName	~		М	D	<b>PRO and PRIVATE products</b> : Given name(s) as on ID card
	sumame	~		М	D	<b>PRO and PRIVATE products</b> : Surname(s) as on ID card without indication "épouse", "ép." or similar and the subsequent name(s)
	countryName	~		М	D	Nationality of holder (ISO3166)
	emailAddress	~		0	D	Subject's email address
	title	¥		М	D	PRIVATE products: Fixed value: "Private Person" PRO products: "Professional Person" (default) or "Professional Administrator" (Other titles possible for special purpose certificates)
	organizationName	¥		М	D	<b>PRO products only:</b> Name of company/institution as in articles of association or equivalent documents, including the legal form.
	localityName	~		М	D	<b>PRO products only</b> : Company/institution country of HQ (as in articles of association)
	organizationalUnitName 1	~		M for PRO prod., condi- tional (O) for PRIV prod.)	D	<b>PRO products</b> : Company/Institution VAT number (or if no VAT number available, other unique national company/institution identifier) <b>PRIVATE products:</b> If the holder is underage: "Mineur jusqu'à : " & (Date of birth + 18 years).
	organizationalUnitName 2	~		0	D	<b>PRO products only:</b> Company/institution department or other information item
subjectPublic	cKeyInfo	✓	False			
	algorithm	✓ ✓				Public Key: Key length: 2048 bit (RSA);
	subjectPublicKey	~		М		public exponent: Fermat-4 (=010001).
Extensions						



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	LuxTrust	Signing	Serve			
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Authority						
Properties						
authorityKey	/Identifier	~	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust Globa
						Qualified CA public key
authorityInfo	Access	~	False			
	AccessMethod	~				Id-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	~				Id-ad-1
	accessLocation	~				http://qca.ocsp.luxtrust.lu/23
cRLDistribut	tionPoint	~	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCA <sup>22</sup> .crl
Subject						
Properties						
subjectAltNa	ame	~	False			
	Rfc822Name	~		0	D	Certificate Holder's email address
subjectKeyl	dentifier	~	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-b
						field with a 0100 value, followed by the
						least significant 60 bits of the SHA-1 has
						of the value or subjectPublicKey bit string
						(tag, not including the length and numbe
						of unused bit-string bits).
Policy						
Properties						
keyUsage		~	True			
	digitalSignature	~			S	True
	nonRepudiation				S	True
	keyEncipherment	~			S	True
	dataEncipherment	~			S	True
certificatePo	blicies	✓	False			
	PolicyIdentifier	✓				1.3.171.1.1.10.3.5
	policyQualifierID	~			S	Id-qt-1 (CPS)
	qualifier	✓			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	✓				LuxTrust Certificate not on SSCI
						compliant with ETSI TS 102 042 NCF
						certificate policy. Key Generation by CSP.
						Sole Authorised Usage: Signature, Data c
						Entity Authentication and Data Encryption

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	LuxTrust Signing Server NCP Certificate Profile									
Attribute	Attribute Field IN <sup>18</sup> CE <sup>19</sup> O/M <sup>20</sup> CO <sup>21</sup> Value									
	PolicyIdentifier	~				0.4.0.2042.1.1				

#### 3.3.8 LuxTrust NCP+ Certificates supporting Mass Signature Services

LuxTrust NCP+ Certificates for Advanced Mass Signature Services are Normalised Certificates certified as generated on Secure User Device, with creation of the keys by the Subscriber, with 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust Secure User Device NCP+ Certificates are compliant with and include the OID reference of the NCP+ certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.2; cf. [4]).

The usage purpose of these Certificates is limited to sole authorised usage of supporting the creation of non-qualified (advanced) electronic signatures supported by a normalised certificate for Mass Signature purposes. These Certificates include the corresponding LuxTrust NCP+ OID, i.e., < OID 1.3.171.1.10.3.6>.

The following table provides the description of the fields for LuxTrust Secure User Device NCP+ Certificates.

Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumber		~	False			
					FDV	Validated on duplicates.
signatureAlgorithm		~	False			
	algorithm				S	<i>OID</i> = "1.2.840.113549.1.1.11"
						SHA256 with RSA Encryption
signatureValue		~	False			
					D	Issuing CA Signature.
Issuer		~	False		S	
	countryName	~			S	LU
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>
	organizationName	~			S	LuxTrust S.A.
Validity		~	False			
	NotBefore	~			D	Certificate generation proces
						date/time.
	NotAfter	~			D	Certificate generation proces
						date/time + <b>36</b> Months
subject	-	~	False			
	commonName	V		М	D	Name commonly used by the subject to represent itself as stated in ETSI TS <u>119 412-3</u> , the name should not be domain-shaped
	countryName	~		М	D	Country in which the organization registered office is established (a specified in the memorandum an articles of association). (ISO3166)

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LuxTrust non	SSCD NCP+ Public (	Certi	ficate	Profil	e for	Mass Signature Services
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	stateOrProvinceName	~		0	D	
	emailAddress	~		0	D	Subject's email address if available
	organizationName	~		М	D	Names as in articles of association, including the legal form (as specified in the memorandum and articles of association or an equivalent document)
	localityName	v		Μ	D	Location in which the organization's registered office is established (as specified in the memorandum and articles of association or an equivalent document)
	organizationalUnitName 1	~		0	D	As provided by Subscriber
	organizationalUnitName 2	~		0	D	As provided by Subscriber
subjectPublicKeyInfo		✓	False			
	algorithm	✓ ✓				Public Key: Key length: 2048 bit (RSA);
	subjectPublicKey	~		М		public exponent: Fermat-4 (=010001).
Extensions						
Authority Properties						
authorityKeyIdentifier		~	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust <b>Global</b> Qualified CA public key
authorityInfoAccess		✓	False			
uunontymio, toooo	AccessMethod	~	1 0.00			ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	~				Id-ad-1
	accessLocation	~				http://qca.ocsp.luxtrust.lu/ <sup>23</sup>
cRLDistributionPoint	40000020041011	✓	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject Properties						
subjectAltName		✓	False			
	Rfc822Name	✓		0	D	Certificate Holder's email address
subjectKeyIdentifier		✓	False	-		
	keyldentifier	Ý			Fixed	The Key Identifier comprises a four-bit field with a 0100 value, followed by the least significant 60 bits of the SHA-1 hash of the value or subjectPublicKey bit string (tag, not including the length and number of unused bit-string bits).
Policy Properties						
keyUsage		<ul> <li>✓</li> </ul>	True			
noy Usayo			nue			



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LuxTrust non	SSCD NCP+ Public	Certi	ficate	Profil	e for	Mass Signature Services
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	digitalSignature	~			S	False
	nonRepudiation				S	True
	keyEncipherment	~			S	False
	dataEncipherment	~			S	False
certificatePolicies		~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.6
	policyQualifierID	~			S	ld-qt-1 (CPS)
	qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	~				LuxTrust Certificate on Secure User Device compliant with ETSI TS 102 042 NCP+ certificate policy. Key Generation by CSP. <b>Sole Authorised Usage</b> : <i>Advanced</i> <i>electronic massive signature services</i> .
	PolicyIdentifier	✓				0.4.0.2042.1.2

#### 3.3.9 LuxTrust SSCD LCP+ Integration Certificates supporting Electronic Signatures

LuxTrust SSCD LCP+ Certificates supporting Qualified Signatures are Certificates issued on SSCD, with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with a 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust SSCD LCP+ Certificates are compliant with and include the OID reference of the LCP+ certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.3; cf. [4]).

The usage purpose of these LuxTrust SSCD LCP+ Certificates is limited to sole authorised usage of supporting the creation of Integration electronic signatures for system integration purposes with non-repudiation signatures. The LuxTrust SSCD LCP+ Certificates include the corresponding LuxTrust OID, i.e., < OID 1.3.171.1.10.3.7>.

	LuxTrust SSCD LCP+ Integration Certificate Profile										
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value					
Base											
Profile											
Version		~	False								
					S	Version 3 Value = "2"					
SerialNumbe	r	~	False								
					FDV	Validated on duplicates.					
signatureAlgo	orithm	~	False								

The following table provides the description of the fields for LuxTrust SSCD LCP Certificates.

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VERSION 1.23

				-		ertificate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	Algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 wit
						RSA Encryption.
signatureValı	ue	~	False			
					D	Issuing CA Signature.
Issuer		~	False		S	
	countryName	~			S	LU
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>
	organizationName	~			S	LuxTrust S.A.
Validity		~	False			
	NotBefore	~			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time + 3
						Months
Subject		~	False			
	serialNumber	~		М	D	Serial Number as constructed by LRAO
	commonName	~		М	D	LGQCA XX SC PRI V3 (XX a number selecte
						internally by LuxTrust)
						LGQCA XX (XX a number selected internally b
	givenName	~		М	D	LuxTrust)
	surname	~		М	D	SC PRI V3
	countryName	✓		М	D	LU
	emailAddress	~		0	D	N//A
	emailAddress	· ·		0	D	N/A
	Title	✓		М	D	Private Person
subjectPublic	KeyInfo	✓	False			
-	Algorithm	~				Public Key: Key length: 2048bit (RSA); publi
	subjectPublicKey	~		М		exponent: Fermat-4 (=010001).
Extensions						
Authority						
Properties						
authorityKeyl	ldentifier	✓	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust Global Qualifie
						CA public key
authorityInfo/	Access	✓	False			
	AccessMethod	✓				Id-ad-2
	accessLocation	~	1			http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	~	1			Id-ad-1
	accessLocation	✓	1			http://qca.ocsp.luxtrust.lu/ <sup>23</sup>
cRLDistributi		✓	False			
	distributionPoint	✓	1 2130		S	
	fullName	~			3	http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject						
Subject						
Properties		✓	False			
subjectAltNa	me		False			

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Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
subjectKeyld	lentifier	✓	False			
	keyldentifier	$\checkmark$			Fixed	The Key Identifier comprises a four-bit field with
						a 0100 value, followed by the least significant
						60 bits of the SHA-1 hash of the value of
						subjectPublicKey bit string (tag, not including
						the length and number of unused bit-string bits
Policy						
Properties						
keyUsage		$\checkmark$	True			
	digitalSignature	~			S	False
	nonRepudiation	~			S	True
	keyEncipherment	$\checkmark$			S	False
	dataEncipherment	$\checkmark$			S	False
certificatePo	licies	~	False			
	PolicyIdentifier	$\checkmark$				1.3.171.1.1.10.3.7
	policyQualifierID	~			S	ld-qt-1 (CPS)
	Qualifier	$\checkmark$			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	$\checkmark$				LuxTrust INTEGRATION CERTIFICATE o
						SSCD compliant with ETSI TS 102 042 LCP
						certificate policy. Key Generation by CSP. Sol
						Authorised Usage: Support of Integratio
						Electronic Signature.
	PolicyIdentifier	~				0.4.0.2042.1.3
QualifiedCer	tificateStat					
	QcCompliance	~		0	S	Not Set
	QcLimitValue	~		0	D	Not Set
	QcRetentionPeriod	$\checkmark$		0	D	Not Set
	QcSSCD	$\checkmark$		М	D	OBJECT IDENTIFIER ::= { id-etsi-qcs 4 }

#### 3.3.10 LuxTrust SSCD LCP+ Integration Certificates supporting Authentication & Encryption

LuxTrust SSCD LCP+ Certificates are Normalised Certificates issued on SSCD Hardware token such as LuxTrust Smartcard with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with a 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust SSCD LCP+ Certificates are compliant with and include the OID reference of the LCP+ certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.3; cf. [4]).

The usage purpose of these LuxTrust SSCD LCP+ Certificates is for the combined purpose of authentication and encryption. These Certificates include the corresponding LuxTrust SSCD LCP+ OID, i.e., **<OID 1.3.171.1.10.3.8>**.

The following table provides the description of the fields for the LuxTrust SSCD LCP+ Certificate type supporting Authentication and Encryption.



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	LuxTrust	SSCD	LCP+1	ntegra	tion Ce	ertificate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumber	•	~	False			
					FDV	Validated on duplicates.
signatureAlgo	rithm	✓	False			
<u> </u>	Algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with
						RSA Encryption.
signatureValu	e	✓	False			
<u>g</u>					D	Issuing CA Signature.
Issuer		✓	False		S	
100001	countryName	✓	1 0.00		S	LU
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>
		✓			S	LuxTrust S.A.
Volidit	organizationName	~	E a la c		3	Lux Hust S.A.
Validity	NotDefere		False		<b>_</b>	
	NotBefore				D	Certificate generation process date/time.
	NotAfter	·			D	Certificate generation process date/time + 36
		✓				Months
Subject		•	False			
	serialNumber	~		М	D	Serial Number as constructed by LRAO
						LGQCA XX SC PRI V3 (XX a number selected
	commonName	~		М	D	
						internally by LuxTrust)
	givenName	~		м	D	LGQCA XX (XX a number selected internall
	giverinarite	·		IVI		by LuxTrust)
	Surname	~		м	D	SC PRI V3
	Sumame	•		IVI	D	
	countryName	~		М	D	LU
	emailAddress	~		0	D	N/A
	emailAddress			0		
	Title	~		М	D	Private Person
subjectPublic	KeyInfo	~	False			
-	Algorithm	~				Public Key: Key length: 2048 bit (RSA); public
	subjectPublicKey	✓		М		exponent: Fermat-4 (=010001).
Extensions						
Authority						
Properties						
authorityKeylo	dentifier	✓	False			
Landinghoyn	keyldentifier	✓	. 4.50			SHA-1 Hash of the LuxTrust Global Qualified
						CA public key
authorityInfoA		✓	False			
autiontymioA		✓	i aise			ld ad 2
	AccessMethod	✓				Id-ad-2
	accessLocation	· ·				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	 ✓				Id-ad-1
	accessLocation					http://qca.ocsp.luxtrust.lu/23
cRLDistributio	onPoint	~	False			

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	LuxTrust	SSCD I	LCP+ 1	ntegra	tion Ce	ertificate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject						
Properties						
subjectAltNar	ne	~	False			
	Rfc822Name	~		0	D	N/A
subjectKeyId	entifier	×	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit field with
						a 0100 value, followed by the least significant
						60 bits of the SHA-1 hash of the value or
						subjectPublicKey bit string (tag, not including
						the length and number of unused bit-string
						bits).
Policy						
Properties						
keyUsage			True			
	digitalSignature	~			S	True
	nonRepudiation				S	False
	keyEncipherment	~			S	True
	dataEncipherment	~			S	True
certificatePoli	icies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.8
	policyQualifierID	~			S	Id-qt-1 (CPS)
	Qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	~				LuxTrust INTEGRATION CERTIFICATE on
						SSCD compliant with ETSI TS 102 042 LCP+
						certificate policy. Key Generation by CSP. Sole
						Authorised Usage: Authentication and
						Encryption for Integration Purposes.
	PolicyIdentifier	~				0.4.0.2042.1.3

#### 3.3.11 LuxTrust Signing Server LCP Certificates supporting Signature, Authentication & Encryption for integration purposes

LuxTrust Signing Server LCP Certificates are Lightweight Certificates **not** issued on SSCD Hardware token with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with a 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust Signing Server Account LCP Certificates are compliant with and include the OID reference of the LCP certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.3; cf. [4]).



The usage purpose of these Certificates is for the combined purpose of electronic signature, authentication and encryption for integration only. These Certificates include the corresponding LuxTrust Signing Server Account OID, i.e., **<OID** 1.3.171.1.10.3.9>.

The following table provides the description of the fields for the LuxTrust Signing Server Account LCP Signature, Authentication and Encryption Certificate type.

	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Attribute Base		1111.0	CEN	0/10120	00	Value
Profile						
Version		√	False			
*0131011			1 8130		S	Version 3 Value = "2"
SerialNumbe		√	False		0	
			1 8130		FDV	Validated on duplicates.
signatureAlg	orithm	✓	False			
Signaturorig	Algorithm		1 8130		S	OID = "1.2.840.113549.1.1.5" – if SHA
					0	with RSA Encryption.
						OID = "1.2.840.113549.1.1.11" - i
						SHA256 with RSA Encryption.
signatureVal		✓	False			
Signature Val			1 4130		D	Issuing CA Signature.
Issuer		✓	False		S	
135061	countryName	√	1 8130		s	LU
	commonName	✓			S	LuxTrust Global Qualified CA x <sup>22</sup>
	organizationName	✓			S	LuxTrust S.A.
Validity	organizationname	✓	False		3	Lux Hust S.A.
validity	NotBefore	✓	1 8130		D	Certificate generation process date/time.
	NotAfter	✓			D	Certificate generation process date/time.
					D	36 Months
Subject		✓	False			
Cubject					_	
	serialNumber	~		М	D	Serial Number as constructed by LRAO
						LGQCA XX CSS (XX a number selected
	commonName	~		M		internally by LuxTrust) or Concatenation of
	commoniname	v		М	D	given name(s) and surname(s) separate
						by a "Space" character.
						LGQCA XX (XX a number selected
	givenName	~		М	D	internally by LuxTrust) or Given name(s
	giveniname			IVI		as on ID document
						CSS or Surname(s) as on ID documer
	Surname	~		М	D	without indication "épouse", "ép." or simila
						and the subsequent name(s)
	countryName	~		М	D	LU or Nationality of holder (ISO3166)
			1 1		1	
	emailAddress	✓		0	D	N/A

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Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
subjectPubli		√	False	0,111		
	Algorithm	√				Public Key: Key length: 2048 bit (RSA
	subjectPublicKey	√		М		public exponent: Fermat-4 (=010001).
Extensions						
Authority						
Properties						
authorityKey	/Identifier	√	False			
	keyldentifier	√				SHA-1 Hash of the LuxTrust Glob
						Qualified CA public key
authorityInfo	Access	~	False			
	AccessMethod	~				ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	~				ld-ad-1
	accessLocation	$\checkmark$				http://qca.ocsp.luxtrust.lu/23
cRLDistribut	tionPoint	~	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject						
Properties						
subjectAltNa	ame	✓	False			
	Rfc822Name	✓		0	D	N/A
subjectKeylo	dentifier	✓	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-b
						field with a 0100 value, followed by th
						least significant 60 bits of the SHA-1 has
						of the value or subjectPublicKey bit strin
						(tag, not including the length and number
						of unused bit-string bits).
Policy						
Properties						
keyUsage		✓	True			
	digitalSignature	$\checkmark$			S	True
	nonRepudiation				S	True
	keyEncipherment	$\checkmark$			S	True
	dataEncipherment	$\checkmark$			S	True
		~				
certificatePo		✓ ✓	False			
	PolicyIdentifier					1.3.171.1.1.10.3.9
	policyQualifierID	✓ 			S	ld-qt-1 (CPS)
	Qualifier	✓			S	https://repository.luxtrust.lu
	policyQualifierID	✓			S	Id-qt-2 (User Notice)
	noticeNumbers					

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	LuxTrust Signing Server LCP Certificate Profile									
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value				
	DisplayText	~				INTEGRATION Certificate not on SSCD				
						compliant with ETSI TS 102 042 LCP				
						cert.policy. Key Generation by CSP. Sole				
						Authorised Usage: Signature, Data or				
						Entity Auth. and Data Enc. for integration				
						purposes				
	PolicyIdentifier	~				0.4.0.2042.1.3				

#### 3.3.12 LuxTrust Smartcard LORA Certificates supporting Signature for LRAO purposes

LuxTrust SSCD QCP+ Certificates supporting Qualified Signatures are Qualified Certificates issued on SSCD, with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with a 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust SSCD QCP+ Certificates are compliant with and include the OID reference of the QCP+ certificate policy of the ETSI Technical Specifications 101 456 (i.e., 0.4.0.1456.1.1; cf. [3]).

The usage purpose of these LuxTrust SSCD QCP+ Certificates is limited to sole authorised usage of supporting the creation of qualified electronic signatures for LRAO purposes. The LuxTrust SSCD QCP+ Certificates include the corresponding LuxTrust QCP+ OID, i.e., < OID 1.3.171.1.10.3.10>.

The following table provides the description of the fields for LuxTrust SSCD LORA QCP+ Certificate Profile.

	LuxTi	ust SSCD	LORA	QCP+	Certif	icate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base						
Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumb	er	√	False			
					FDV	Validated on duplicates.
signatureAlg	jorithm	✓	False			
	Algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with
						RSA Encryption.
signatureVa	lue	√	False			
					D	Issuing CA Signature.
Issuer		√	False		S	
	countryName	√			S	LU
	commonName	√			S	LuxTrust Global Qualified CA x <sup>22</sup>
	organizationName	√			S	LuxTrust S.A.
Validity		√	False			
	NotBefore	✓			D	Certificate generation process date/time.
	NotAfter	✓			D	Certificate generation process date/time + 36
						Months
Subject		~	False			
	serialNumber	~		М	D	Serial Number as constructed by LRAO

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	LuxTru	st SSCD	LORA	QCP+	Certif	icate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	commonName	4		М	D	Concatenation of given name(s) and surname(s) as on ID card separated by a "Space" character.
	givenName	✓		М	D	Given name(s) as on ID card
	Sumame	✓		М	D	Surname(s) as on ID card without indication "épouse", "ép." or similar and the subsequent name(s)
	countryName	$\checkmark$		М	D	Nationality of holder (ISO3166)
	emailAddress	$\checkmark$		0	D	Subject's email address
	Title	$\checkmark$		М	D	"LuxTrust RA Officer"
	organizationName	$\checkmark$		М	D	Constructed by LuxTrust
	localityName	$\checkmark$		М	D	Country of RA
	organizationalUnitName 1	✓		М	D	RA code Constructed by LuxTrust
	organizationalUnitName 2	~		М	D	RAO code Constructed by LuxTrust
subjectPublic	KeyInfo	✓	False			
	Algorithm	$\checkmark$				Public Key: Key length: 2048bit (RSA); public
	subjectPublicKey	~		М		exponent: Fermat-4 (=010001).
Extensions						
Authority						
Properties	de a 46 e a	✓	E a la a			
authorityKey		✓	False			SHA-1 Hash of the LuxTrust Global Qualified
	keyldentifier					CA public key
authorityInfo	Access	$\checkmark$	False			
<b>j</b>	AccessMethod	✓				Id-ad-2
	accessLocation	$\checkmark$				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	$\checkmark$				ld-ad-1
	accessLocation	$\checkmark$			-	http://qca.ocsp.luxtrust.lu/23
cRLDistributi	onPoint	$\checkmark$	False			
	distributionPoint	~			S	
	fullName	$\checkmark$				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject Properties						
subjectAltNa	me	$\checkmark$	False			
	Rfc822Name	$\checkmark$		0	D	Certificate Holder's email address
subjectKeyId	entifier	$\checkmark$	False			



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	LuxTru	st SSCD	LORA	QCP+	Certif	icate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit field
						with a 0100 value, followed by the least
						significant 60 bits of the SHA-1 hash of the
						value or subjectPublicKey bit string (tag, not
						including the length and number of unused
						bit-string bits).
Policy						
Properties						
keyUsage		~	True			
	digitalSignature	~			S	False
	nonRepudiation	~			S	True
	keyEncipherment	~			S	False
	dataEncipherment	✓			S	False
certificatePo	licies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.10
	policyQualifierID	~			S	ld-qt-1 (CPS)
	Qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	~				LuxTrust Qualified Certificate on SSCD
						compliant with ETSI TS 101 456 QCP+
						certificate policy. Key Generation by CSP.
						Sole Authorised Usage: Support of Qualified
						Electronic Signature for LRAO purposes
	PolicyIdentifier	✓				0.4.0.1456.1.1
QualifiedCe	rtificateStat					
	QcCompliance	~		М	S	0.4.0.1862.1.1
	QcLimitValue			0	D	As provided by LuxTrust S.A. in compliance
						with [3]
	QcRetentionPeriod			0	D	As provided by LuxTrust S.A. in compliance
						with [3]
	QcSSCD	~		М	D	OBJECT IDENTIFIER ::= { id-etsi-qcs 4 }

#### 3.3.13 LuxTrust Smartcard LORA Certificates supporting Authentication & Encryption for LRAO purposes

LuxTrust SSCD NCP+ Certificates are Normalised Certificates issued on SSCD Hardware token such as LuxTrust Smartcard with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with a 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust SSCD NCP+ Certificates are compliant with and include the OID reference of the NCP+ certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.2; cf. [4]).

The usage purpose of these LuxTrust SSCD NCP+ Certificates is for the combined purpose of authentication and encryption for LRAO purposes. These Certificates include the corresponding LuxTrust SSCD NCP+ OID, i.e., **<OID 1.3.171.1.10.3.11>**.



The following table provides the description of the fields for the LuxTrust SSCD LORA NCP+ Certificate Profile type supporting Authentication and Encryption.

	LuxTrus	st SSC	D LOR	A NCP+	Certif	icate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumber	r	~	False			
					FDV	Validated on duplicates.
signatureAlgo	prithm	~	False			
	Algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with
		√				RSA Encryption.
signatureValu		v	False		_	
		√			D	Issuing CA Signature.
Issuer	( N	•	False		S	
	countryName	· •			S	
	commonName	· ✓			S	LuxTrust Global Qualified CA x <sup>22</sup>
Validity	organizationName	· √	False		S	LuxTrust S.A.
validity	NotBefore	√	Faise			Cortificate concretion process data //ima
	NotAfter	~			D	Certificate generation process date/time. Certificate generation process date/time + 36
	NOLAILEI				D	Months
Subject		✓	False			
Cubject	serialNumber	~	1 4150	М	D	Serial Number as constructed by LRAO
	commonName	~		М	D	Concatenation of given name(s) and surname(s) as on ID card separated by a "Space" character
	givenName	~		М	D	Given name(s) as on ID card
	Sumame	~		М	D	Surname(s) as on ID card without indication "épouse", "ép." or similar and the subsequen name(s)
	countryName	✓		М	D	Nationality of holder (ISO3166)
	emailAddress	~		0	D	Subject's email address
	Title	~		М	D	"LuxTrust RA Officer"
	organizationName	✓		М	D	Constructed by LuxTrust
	localityName	~		М	D	Country of RA
	organizationalUnitName 1	~		М	D	RA code Constructed by LuxTrust
	organizationalUnitName 2	~		М	D	RAO code Constructed by LuxTrust
subjectPublic	KevInfo	√	False			

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	LuxTru	ist SSC	D LOR	A NCP+	Certif	icate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	Algorithm	~				Public Key: Key length: 2048 bit (RSA); public
	subjectPublicKey	~		М		exponent: Fermat-4 (=010001).
Extensions						
Authority						
Properties						
authorityKeyl	dentifier	~	False			
	keyldentifier	$\checkmark$				SHA-1 Hash of the LuxTrust Global Qualified
						CA public key
authorityInfoA	Access	✓	False			
	AccessMethod	✓				Id-ad-2
	accessLocation	✓				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	✓				Id-ad-1
	accessLocation	✓				http://qca.ocsp.luxtrust.lu/23
cRLDistributio	onPoint	✓	False			
	distributionPoint	✓			S	22
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject Properties						
subjectAltNar	ne	~	False			
	Rfc822Name	~		0	D	Certificate Holder's email address
subjectKeyIde	entifier	~	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit fiel with a 0100 value, followed by the leas significant 60 bits of the SHA-1 hash of the value or subjectPublicKey bit string (tag, no including the length and number of unuse
Dellar						bit-string bits).
Policy Properties						
keyUsage		~	True			
	digitalSignature	~			S	True
	nonRepudiation				S	False
	keyEncipherment	~			S	True
	dataEncipherment	✓			S	True
certificatePoli	cies	~	False			
	PolicyIdentifier	✓				1.3.171.1.1.10.3.11
	policyQualifierID	~			S	Id-qt-1 (CPS)
	Qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					



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	LuxTrust SSCD LORA NCP+ Certificate Profile									
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value				
	DisplayText	~				LuxTrust Certificate on SSCD compliant with				
						ETSI TS 102 042 NCP+ certificate policy. Key				
						Generation by CSP.				
						Sole Authorised Usage: Data or Entity				
						Authentication and Data Encryption for LRAO				
						purposes.				
	PolicyIdentifier	~				0.4.0.2042.1.2				

# 3.3.14 LuxTrust non SSCD Mass LRAO QCP Certificates supporting Advanced Electronic Signatures

LuxTrust non SSCD QCP Certificates are Qualified Certificates **not** issued on SSCD, with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the applicable CP, with 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust non SSCD QCP Certificates are compliant with and include the OID reference of the QCP certificate policy of the ETSI Technical Specifications 101 456 (i.e., 0.4.0.1456.1.2; cf. [3]).

The usage purpose of these Certificates is limited to sole authorised usage of supporting the creation of non-qualified (advanced) electronic signatures supported by a qualified certificate for Mass LRAO Signature purposes. These Certificates include the corresponding LuxTrust QCP OID, i.e., < OID 1.3.171.1.10.3.12>.

	LuxTrust non SSCD QCP Mass LRAO Signatures Certificate Profile									
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value				
Base Profile										
Version		~	False							
					S	Version 3 Value = "2"				
SerialNumber		~	False							
					FDV	Validated on duplicates.				
signatureAlge	signatureAlgorithm		False							
	Algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with RSA Encryption.				
signatureVal	signatureValue		False							
					D	Issuing CA Signature.				
Issuer	lssuer		False		S					
	countryName	~			S	LU				
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>				
	organizationName	~			S	LuxTrust S.A.				

The following table provides the description of the fields for LuxTrust non SSCD QCP Certificates.

# 

## LuxTrust Global Root CA Certificate Specifications

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	LuxTrust non SSC	CD QC	P Mas	s LRAO	Signa	tures Certificate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Validity		~	False			
	NotBefore	~			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time + 36 Months
Subject		~	False			
	serialNumber	~		М	D	Serial Number as constructed by LRAO
	commonName	~		м	D	Concatenation of given name(s) and surname(s as on ID card separated by a "Space" character
	givenName	~		М	D	Given name(s) as on ID card
	Sumame	~		М	D	Surname(s) as on ID card without indication "épouse", "ép." or similar and the subsequen name(s)
	countryName	~		М	D	Nationality of holder (ISO3166)
	emailAddress	~		0	D	Subject's email address
	Title	~		М	D	"LuxTrust RA officer – LRS"
	organizationName	~		м	D	"RA" & RA number & " – " & Name of the LuxTrust RA
	localityName	~		М	D	Country of RA (as in articles of association)
	organizationalUnitName 1	~		м	D	RA code Constructed by LuxTrust
	organizationalUnitName 2	~		0	D	RAO code Constructed by LuxTrust
sub	jectPublicKeyInfo	~	False			
	Algorithm	~				Public Key: Key length: 2048 bit (RSA); public
	subjectPublicKey	~		М		exponent: Fermat-4 (=010001).
Extensions						
Authority Pro	operties					
authorityKey	Identifier	~	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust Global Qualified C/ public key
authorityInfo	Access	~	False			
	AccessMethod	~				ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	~				ld-ad-1

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						tures Certificate Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	accessLocation	~				http://qca.ocsp.luxtrust.lu/23
cRLDistributionPoint		✓	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject Prop	perties					
subjectAltNa	ime	~	False			
	Rfc822Name	~		0	D	Certificate Holder's email address
subjectKeylo	dentifier	~	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit field with a 0100 value, followed by the least significant 60 bits of the SHA-1 hash of the value o subjectPublicKey bit string (tag, not including the length and number of unused bit-string bits).
Policy Prope	orties					
keyUsage		~	True			
	digitalSignature	~			S	False
	nonRepudiation	~			S	True
	keyEncipherment	~			S	False
	dataEncipherment	~			S	False
certificatePolicies		~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.12
	policyQualifierID	~			S	ld-qt-1 (CPS)
	Qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	~				LuxTrust Qualified Certificate not SSCI compliant with ETSI TS101456 QCP certificat policy.Key Generation by CSP.Sole Authorise Usage: Support of Advanced Electroni Signature for Mass LRAO purposes
	PolicyIdentifier	~				0.4.0.1456.1.2
QualifiedCer	tificateStat					
	QcCompliance	~		м	s	0.4.0.1862.1.1
	QcLimitValue			0	D	As provided by LuxTrust S.A. in compliance wit [3]

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	LuxTrust non SSCD QCP Mass LRAO Signatures Certificate Profile										
Attribute	Attribute Field IN <sup>18</sup>			O/M <sup>20</sup>	CO <sup>21</sup>	Value					
	QcRetentionPeriod			0	D	As provided by LuxTrust S.A. in compliance with [3]					
	QcSSCD	~				NOT SET					

#### 3.3.15 LuxTrust eID SSCD QCP+ Certificates supporting Qualified Signatures

LuxTrust eID SSCD QCP+ Certificates supporting Qualified Signatures are Qualified Certificates issued on SSCD, with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the eID certificate life cycle procedure, with a 2048-bit key size and 61 months validity from issuing start date or 1 day validity from issuing start date for pseudonym certificate

These LuxTrust SSCD QCP+ Certificates are compliant with and include the OID reference of the QCP+ certificate policy of the ETSI Technical Specifications 101 456 (i.e., 0.4.0.1456.1.1; cf. [3]).

The usage purpose of these LuxTrust SSCD QCP+ Certificates is limited to sole authorised usage of supporting the creation of qualified electronic signatures. The LuxTrust SSCD QCP+ Certificates include the corresponding LuxTrust QCP+ OID, i.e., < OID 1.3.171.1.10.3.13>.

According to the Luxembourg legislation, the eID card must always contain certificates. When ordering an eID card, the citizen has the choice to request or not the activation of his certificates. In case he has chosen not to activate his certificates, LuxTrust is not allowed to detain the personal citizen data according to the personal data protection and management of the national register law. Therefore, when a citizen does not want to activate and use his certificates:

- 1. Pseudonym certificates are issued due to the laws on data protection and national register
- 2. The Given name and the Surname are encrypted alphanumeric strings
- 3. The pseudonym certificates are immediately revoked as the citizen will not use his certificates

The certificate re-key is not allowed.

The following table provides the description of the fields for LuxTrust SSCD QCP+ Certificates.

	LuxTrust eID SSCD QCP+ Certificate Profile								
Attribute	Field	IN <sup>24</sup>	CE <sup>25</sup>	O/M <sup>26</sup>	CO27	Value			
Base									
Profile									
Version		~	False						
					S	Version 3 Value = "2"			
SerialNumbe	SerialNumber		False						
					FDV	Validated on duplicates.			
signatureAlg	signatureAlgorithm		False						
	Algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with			
						RSA Encryption.			
signatureVal	signatureValue		False						

 $<sup>^{24}</sup>$  IN = Included: Attribute / field included within the certificate profile.

 $<sup>^{25}</sup>$  CE = Critical Extension.

 $<sup>^{26}</sup>$  O/M: O = Optional, M = Mandatory.

<sup>&</sup>lt;sup>27</sup> CO = Content: S = Static, D = Dynamic, F = Formatted by CA, V = Validated by CA.



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		1				ate Profile
Attribute	Field	IN <sup>24</sup>	CE <sup>25</sup>	O/M <sup>26</sup>	CO <sup>27</sup>	Value
					D	Issuing CA Signature.
Issuer		✓	False		S	
	countryName	✓			S	LU
	commonName	~			S	LuxTrust Global Qualified CA x <sup>28</sup>
	organizationName	~			S	LuxTrust S.A.
Validity	•	~	False			
	NotBefore	√			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time
						maximum 120 Months;
						Certificate generation process date/time +
						day for PSEUDONYM Certificate
Subject		✓	False			
	a ani a IN lu ma h a n	~				
	serialNumber	v		М	D	Serial Number as constructed by LRAO
		~				Concatenation of given name(s) an
	commonName	v		М	D	surname(s) separated by the space character
	givenName	$\checkmark$		М	D	Given name(s) as on ID card or as provided b
						the RNCID
						Surname(s) as on ID card without indication
	Surname	$\checkmark$		М	D	"épouse", "ép." or similar and the subseque
						name(s) or as provided by the RNCID
	countryName	~		М	D	LU
	emailAddress	~		0	D	Subject's email address
	Title	~		М	D	"Private Person"
						If the holder is underage: "Mineur jusqu'à : "
	organizationalUnitName 1	$\checkmark$		0	D	(Date of birth + 18 years).
and the still shall be	- //	✓	E a la a			
subjectPublic	-	√	False			
	Algorithm	 ✓				Public Key: Key length: 2048bit up to 4096b
	subjectPublicKey			M		(RSA); public exponent: Fermat-4 (=010001).
Extensions						
Authority						
Properties						
authorityKey	Identifier	~	False			
	keyldentifier	$\checkmark$				SHA-1 Hash of the LuxTrust Global Qualifie
						CA x public key
authorityInfo	Access	~	False			
	AccessMethod	~				ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	√	1			ld-ad-1
	accessLocation	✓				http://qca.ocsp.luxtrust.lu/ <sup>23</sup>
cRLDistributi		√	False			

 $^{28}$  X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.



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Attribute	IN <sup>24</sup>	CE <sup>25</sup>	O/M <sup>26</sup>	CO27	Value	
Allindule	Field	· · · · · · · · · · · · · · · · · · ·	CE	0/101-0	00-	http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Oubleat	Tulliname					http://ch.iuxtrust.iu/ETGQCAx .ch
Subject Properties						
subjectAltNa	me	~	False			
	Rfc822Name	~		0	D	Subject email address
subjectKeyld	entifier	~	False			
	keyldentifier				Fixed	The Key Identifier comprises a four-bit fiel with a 0100 value, followed by the least significant 60 bits of the SHA-1 hash of th value or subjectPublicKey bit string (tag, no including the length and number of unused bi string bits).
Policy Properties						
keyUsage		~	True			
	digitalSignature	✓			S	False
	nonRepudiation	√			S	True
	keyEncipherment	~			S	False
	dataEncipherment	~			S	False
certificatePo	icies	√	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.13
	policyQualifierID	~			S	Id-qt-1 (CPS)
	Qualifier	√			S	https://repository.luxtrust.lu
	policyQualifierID	✓			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	×				LuxTrust Qualified Certificate on SSCI compliant with ETSI TS 101 456 QCP certificate policy. Key Generation by CSP. <b>Sole Authorised Usage</b> : Support of Qualifie Electronic Signature.
	PolicyIdentifier	~				0.4.0.1456.1.1
QualifiedCer	tificateStat					
	QcCompliance	~		М	S	0.4.0.1862.1.1
	QcLimitValue			0	D	As provided by LuxTrust S.A. in complianc with [3]
	QcRetentionPeriod			0	D	As provided by LuxTrust S.A. in compliance with [3]
	QcSSCD	✓		М	D	OBJECT IDENTIFIER ::= { id-etsi-qcs 4 }

## 3.3.16 LuxTrust eID SSCD NCP+ Certificates supporting Authentication & Encryption

LuxTrust SSCD NCP+ Certificates are Normalised Certificates issued on SSCD Hardware with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the eID certificate life cycle procedure, with a 2048-bit key size and 61 months validity from issuing start date or 1 day validity from issuing start date for pseudonym certificate.

These LuxTrust SSCD NCP+ Certificates are compliant with and include the OID reference of the NCP+ certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.2; cf. [4]).

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The usage purpose of these LuxTrust SSCD NCP+ Certificates is for the combined purpose of authentication and encryption. These Certificates include the corresponding LuxTrust SSCD NCP+ OID, i.e., **<OID 1.3.171.1.10.3.14>**.

According to the Luxembourg legislation, the eID card must always contain certificates. When ordering an eID card, the citizen has the choice to request or not the activation of his certificates. In case he has chosen not to activate his certificates, LuxTrust is not allowed to detain the personal citizen data according to the personal data protection and management of the national register law. Therefore, when a citizen does not want to activate and use his certificates:

- 1. Pseudonym certificates are issued due to the laws on data protection and national register
- 2. The Given name and the Surname are encrypted alphanumeric strings
- 3. The pseudonym certificates are immediately revoked as the citizen will not use his certificates

The certificate re-key is not allowed.

The following table provides the description of the fields for the LuxTrust SSCD NCP+ Certificate type supporting Authentication and Encryption.

	LuxTrust SSCD NCP+ Certificate Profile										
Attribute	Field	<b>IN</b> <sup>18</sup>	<b>CE</b> <sup>19</sup>	<b>O/M</b> <sup>20</sup>	<b>CO</b> <sup>21</sup>	Value					
Base Profile											
Version		~	False								
					S	Version 3 Value = "2"					
SerialNumber	r	~	False								
					FDV	Validated on duplicates.					
signatureAlgo	prithm	~	False								
	algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with					
						RSA Encryption.					
signatureValu	IE	~	False								
					D	Issuing CA Signature.					
issuer		~	False		S						
	countryName	~			S	LU					
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>					
	organizationName	~			S	LuxTrust S.A.					
Validity		~	False								
	NotBefore	~			D	Certificate generation process date/time.					
	NotAfter	~			D	Certificate generation process date/time ·					
						maximum 120 Months;					
						Certificate generation process date/time +					
						day for PSEUDONYM Certificate					
subject		~	False								
	serialNumber	~		М	D	Serial Number as constructed by LRAO					
	commonName	~		М	D	Concatenation of given name(s) an surname(s) separated by the space characted					
	givenName	~		М	D	Given name(s) as on ID card or as provide by the RNCID					

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	LuxTı	ust S	SCD N	CP+ Cer	tificat	e Profile
Attribute	Field	<b>IN</b> <sup>18</sup>	<b>CE</b> <sup>19</sup>	<b>O/M</b> <sup>20</sup>	<b>CO</b> <sup>21</sup>	Value
	sumame	V		М	D	Surname(s) as on ID card without indication "épouse", "ép." or similar and the subsequen name(s) or as provided by the RNCID
	countryName	~		М	D	LU
	emailAddress	~		0	D	Subject's email address
	title	~		М	D	"Private Person"
	organizationalUnitName 1	~		0	D	If the holder is underage: "Mineur jusqu'à : " o (Date of birth + 18 years).
subjectPublick	KeyInfo	~	False			
	algorithm	~				Public Key: Key length: 2048 bit up to 4096bi
	subjectPublicKey	~		М		(RSA); public exponent: Fermat-4 (=010001).
Extensions						
Authority Properties						
authorityKeylo	lentifier	~	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust <b>Global Qualifie</b> CA x public key
authorityInfoA	ccess	~	False			
	AccessMethod	~				ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	~				ld-ad-1
	accessLocation	~				http://qca.ocsp.luxtrust.lu/23
cRLDistributio	nPoint	~	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject Properties						
subjectAltNam	ne	~	False			
	Rfc822Name	~		0	D	Subject email address
subjectKeyIde	ntifier	~	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit field with a 0100 value, followed by the least significant 60 bits of the SHA-1 hash of the value or subjectPublicKey bit string (tag, not including the length and number of unused bit-string bits).
Policy Properties						
keyUsage		~	True			
	digitalSignature	~			S	True
	nonRepudiation				S	False
	keyEncipherment	~			S	True



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	LuxTrust SSCD NCP+ Certificate Profile									
Attribute	Field	<b>IN</b> <sup>18</sup>	<b>CE</b> <sup>19</sup>	<b>O/M</b> <sup>20</sup>	<b>CO</b> <sup>21</sup>	Value				
	dataEncipherment	~			S	True				
certificatePoli	cies	~	False							
	PolicyIdentifier	~				1.3.171.1.1.10.3.14				
	policyQualifierID	~			S	ld-qt-1 (CPS)				
	qualifier	~			S	https://repository.luxtrust.lu				
	policyQualifierID	~			S	Id-qt-2 (User Notice)				
	noticeNumbers									
	DisplayText	~				LuxTrust Certificate on SSCD compliant with ETSI TS 102 042 NCP+ certificate policy. Key				
						Generation by CSP.				
						Sole Authorised Usage: Data or Entity				
						Authentication and Data Encryption.				
	PolicyIdentifier	~				0.4.0.2042.1.2				

#### 3.3.17 LuxTrust eID SSCD LCP+ Certificates supporting Electronic Signatures

LuxTrust eID SSCD LCP+ Certificates are Certificates issued on SSCD, with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the eID certificate life cycle procedure, with a 2048-bit key size and 12 months validity from issuing start date or 1 day validity from issuing start date for pseudonym certificate.

These LuxTrust SSCD LCP+ Certificates are compliant with and include the OID reference of the LCP+ certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.3; cf. [4]).

The usage purpose of these LuxTrust SSCD LCP+ Certificates is limited to sole authorised usage of supporting the creation of Integration electronic signatures for system integration purposes with non-repudiation signatures. The LuxTrust SSCD LCP+ Certificates include the corresponding LuxTrust LCP+ OID, i.e., < OID 1.3.171.1.10.3.16>.

According to the Luxembourg legislation, the eID card must always contain certificates. When ordering an eID card, the citizen has the choice to request or not the activation of his certificates. In case he has chosen not to activate his certificates, LuxTrust is not allowed to detain the personal citizen data according to the personal data protection and management of the national register law. Therefore, when a citizen does not want to activate and use his certificates:

- 1. Pseudonym certificates are issued due to the laws on data protection and national register
- 2. The Given name and the Surname are encrypted alphanumeric strings
- 3. The pseudonym certificates are immediately revoked as the citizen will not use his certificates

The certificate re-key is not allowed.

The following table provides the description of the fields for LuxTrust SSCD LCP+ Certificates.



Attribute	Field	IN <sup>29</sup>	<b>CE</b> <sup>30</sup>	<b>O/M</b> <sup>31</sup>	<b>CO</b> <sup>32</sup>	Value
Base				0/11		
Profile						
Version		~	False			
			1 4100		S	Version 3 Value = "2"
SerialNumb	er	~	False			
					FDV	Validated on duplicates.
signatureAlg	aorithm	~	False			
	Algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 wit
						RSA Encryption.
signatureVa	lue	~	False			
•					D	Issuing CA Signature.
Issuer	1	~	False		S	
	countryName	~			S	LU
	commonName	~			S	LuxTrust Global Qualified CA x <sup>33</sup>
	organizationName	~			S	LuxTrust S.A.
Validity	1 -	~	False			
	NotBefore	~			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time + 1
						Months;
						Certificate generation process date/time +
						day for PSEUDONYM Certificate
Subject		~	False			
	serialNumber	$\checkmark$		М	D	Serial Number as constructed by LRAO
	commonName	~		М	D	Concatenation of given name(s) an surname(s) separated by the space character
	givenName	~		М	D	specimen-x provided by the RNCID
	surname	$\checkmark$		М	D	specimen-x as provided by the RNCID
	countryName	~		М	D	LU
	emailAddress	~		0	D	specimen-x Subject's email address a provided by the RNCID
	title	~		М	D	"Private Person"
	organizationalUnitName 1	~		0	D	If the holder is underage: "Mineur jusqu'à : " (Date of birth + 18 years).
subjectPubli	icKeyInfo	~	False			
	Algorithm	~				Public Key: Key length: 2048bit up to 4096b
	subjectPublicKey	~		М		(RSA); public exponent: Fermat-4 (=010001).

 $<sup>^{29}</sup>$  IN = Included: Attribute / field included within the certificate profile.

 $<sup>^{30}</sup>$  CE = Critical Extension.

<sup>&</sup>lt;sup>31</sup> O/M: O = Optional, M = Mandatory.

 $<sup>^{32}</sup>$  CO = Content: S = Static, D = Dynamic, F = Formatted by CA, V = Validated by CA.

<sup>33</sup> X is a sequential value to distinguish the old CA and the renewed CA. The value 1 is omitted as it is the first CA issued.



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LuxTrust eID SSCD LCP Integration Signature Certificate Profile									
Attribute	Field	<b>IN</b> <sup>29</sup>	<b>CE</b> <sup>30</sup>	<b>O/M</b> <sup>31</sup>	<b>CO</b> <sup>32</sup>	Value			
Extensions									
Authority									
Properties									
authorityKey	Identifier	~	False						
	keyldentifier	$\checkmark$				SHA-1 Hash of the LuxTrust Global Qualified			
						CA x public key			
authorityInfo	Access	<b>√</b>	False						
	AccessMethod	✓ ✓				Id-ad-2			
	accessLocation	✓				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt			
	AccessMethod	✓				ld-ad-1			
	accessLocation	✓ ✓				http://qca.ocsp.luxtrust.lu/23			
cRLDistributi	ionPoint	✓ ✓	False						
	distributionPoint	✓	ļ		S	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl			
Subject									
Properties									
subjectAltNa		✓	False						
	Rfc822Name	$\checkmark$		0	D	specimen-x Subject's email address as			
						provided by the RNCID			
subjectKeyld		✓ ✓	False						
	keyldentifier	$\checkmark$			Fixed	The Key Identifier comprises a four-bit field			
						with a 0100 value, followed by the least			
						significant 60 bits of the SHA-1 hash of the			
						value or subjectPublicKey bit string (tag, not			
						including the length and number of unused bit-			
						string bits).			
Policy									
Properties		✓							
keyUsage	1	▼ ✓	True						
	digitalSignature	✓ ✓			S	False			
	nonRepudiation	▼ ✓			S	True			
	keyEncipherment	✓ ✓			S	False			
	dataEncipherment	▼ ✓			S	False			
certificatePo		✓ ✓	False						
	PolicyIdentifier	✓ ✓			_	1.3.171.1.1.10.3.16			
	policyQualifierID	✓ ✓	ļ		S	Id-qt-1 (CPS)			
	qualifier	✓ ✓			S	https://repository.luxtrust.lu			
	policyQualifierID	Ŷ	ļ		S	Id-qt-2 (User Notice)			
	noticeNumbers	✓							
	DisplayText	v				LuxTrust INTEGRATION CERTIFICATE on			
						eID SSCD compliant with ETSI TS 102 042			
						LCP certificate policy. Key Generation by CSP.			
						Sole Authorised Usage: Electronic signature			
						for Integration Purposes.			
	PolicyIdentifier	~				0.4.0.1456.1.1			
QualifiedCer	tificateStat								

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	LuxTrust eID SSCD LCP Integration Signature Certificate Profile										
Attribute	Field	IN <sup>29</sup>	<b>CE</b> <sup>30</sup>	<b>O/M</b> <sup>31</sup>	<b>CO</b> <sup>32</sup>	Value					
	QcCompliance	$\checkmark$		М	S	0.4.0.1862.1.1					
	QcLimitValue			0	D	As provided by LuxTrust S.A. in compliance with [3]					
	QcRetentionPeriod			0	D	As provided by LuxTrust S.A. in compliance with [3]					
	QcSSCD	$\checkmark$		М	D	OBJECT IDENTIFIER ::= { id-etsi-qcs 4 }					

## 3.3.18 LuxTrust eID SSCD LCP+ Certificates supporting Authentication & Encryption

LuxTrust SSCD LCP+ Certificates are Certificates issued on SSCD Hardware with creation of the keys by LuxTrust CSP according to the enrolment and issuing process and procedures described in the eID certificate life cycle procedure, with a 2048bit key size and 12 months validity from issuing start date or 1 day validity from issuing start date for pseudonym certificate.

These LuxTrust SSCD LCP+ Certificates are compliant with and include the OID reference of the LCP+ certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.2; cf. [4]).

The usage purpose of these LuxTrust SSCD LCP+ Certificates is for the combined purpose of authentication and encryption for system integration. These Certificates include the corresponding LuxTrust SSCD LCP+ OID, i.e., **<OID 1.3.171.1.10.3.17>**.

According to the Luxembourg legislation, the eID card must always contain certificates. When ordering an eID card, the citizen has the choice to request or not the activation of his certificates. In case he has chosen not to activate his certificates, LuxTrust is not allowed to detain the personal citizen data according to the personal data protection and management of the national register law. Therefore, when a citizen does not want to activate and use his certificates:

- 1. Pseudonym certificates are issued due to the laws on data protection and national register
- 2. The Given name and the Surname are encrypted alphanumeric strings
- 3. The pseudonym certificates are immediately revoked as the citizen will not use his certificates

The certificate re-key is not allowed.

The following table provides the description of the fields for the LuxTrust SSCD LCP+ Certificate type supporting Authentication and Encryption.

	LuxTrust eID	SSCD	LCP In	tegratio	on AE (	Certificate Profile
Attribute	Field	<b>IN</b> <sup>18</sup>	<b>CE</b> <sup>19</sup>	<b>O/M</b> <sup>20</sup>	<b>CO</b> <sup>21</sup>	Value
Base Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumber		~	False			
					FDV	Validated on duplicates.
signatureAlgo	rithm	~	False			
	algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with
						RSA Encryption.
signatureValu	e	~	False			
		✓			D	Issuing CA Signature.
issuer	issuer		False		S	
	countryName	✓			S	LU

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LuxTrust eID SSCD LCP Integration AE Certificate Profile									
Attribute	Field	$IN^{18}$	<b>CE</b> <sup>19</sup>	<b>O/M</b> <sup>20</sup>	<b>CO</b> <sup>21</sup>	Value			
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>			
	organizationName	~			S	LuxTrust S.A.			
Validity		~	False						
	NotBefore	~			D	Certificate generation process date/time.			
	NotAfter	✓			D	Certificate generation process date/time + 1			
						Months;			
						Certificate generation process date/time +			
						day for PSEUDONYM Certificate			
subject		✓	False						
	serialNumber	~		М	D	Serial Number as constructed by LRAO			
	commonName	~		М	D	Concatenation of given name(s) an			
						surname(s) separated by the space character			
	givenName	~		М	D	specimen-x provided by the RNCID			
	surname	~		М	D	specimen-x provided by the RNCID			
	countryName	~		М	D	LU			
						specimen-x Subject's email address a			
	emailAddress	~		0	D	provided by the RNCID			
	title	~		М	D	"Private Person"			
	organizationalUnitName 1	~		0	D	If the holder is underage: "Mineur jusqu'à : "			
	organizationalonitivame i			0	D	(Date of birth + 18 years).			
subjectPublic	KeyInfo	✓	False						
	algorithm	✓				Public Key: Key length: 2048 bit up to 4096b			
	subjectPublicKey	~		М		(RSA); public exponent: Fermat-4 (=010001).			
Extensions									
Authority									
Properties									
authorityKeyl	dentifier	✓	False						
	keyldentifier	~				SHA-1 Hash of the LuxTrust Global Qualifie			
						CA x public key			
authorityInfo/	Access	✓	False						
-	AccessMethod	✓				Id-ad-2			
	accessLocation	✓				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt			
	AccessMethod	✓				Id-ad-1			
	accessLocation	~				http://qca.ocsp.luxtrust.lu/ <sup>23</sup>			
cRLDistributio		✓	False						
	distributionPoint	~			S				
	fullName	✓				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl			
Subject									
Properties									
subjectAltNar	ne	✓	False						
	Rfc822Name	~	1 4150	0	D	specimen-x Subject's email address a			
				0		provided by the RNCID			
subjectKeyIde	l	✓	False						

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	LuxTrust eID	SSCD	LCP In	tegratio	on AE (	Certificate Profile
Attribute	Field	$IN^{18}$	<b>CE</b> <sup>19</sup>	<b>O/M</b> <sup>20</sup>	<b>CO</b> <sup>21</sup>	Value
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit field
						with a 0100 value, followed by the least
						significant 60 bits of the SHA-1 hash of the
						value or subjectPublicKey bit string (tag, not
						including the length and number of unused
						bit-string bits).
Policy						
Properties			-			
keyUsage			True			
	digitalSignature	~			S	True
	nonRepudiation				S	False
	keyEncipherment	~			S	True
	dataEncipherment	~			S	True
certificatePol	icies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.17
	policyQualifierID	~			S	ld-qt-1 (CPS)
	qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	~				LuxTrust INTEGRATION CERTIFICATE on
						eID SSCD compliant with ETSI TS 102 042
						LCP certificate policy. Key Generation by
						CSP. Sole Authorised Usage: Authentication
						and Encryption for Integration Purposes
	PolicyIdentifier	~				0.4.0.2042.1.2

## 3.3.19 LuxTrust NCP+ Certificates supporting SEAL Signature Services

LuxTrust NCP+ Certificates for Advanced Seal Signature Services are Normalised Certificates certified as generated on Secure User Device, with creation of the keys by the Subscriber and LuxTrust, with 2048-bit key size and 3 years validity from issuing start date.

These LuxTrust Secure User Device NCP+ Certificates are compliant with and include the OID reference of the NCP+ certificate policy of the ETSI Technical Specifications 102 042 (i.e., 0.4.0.2042.1.2; cf. [4]).

The usage purpose of these Certificates is limited to sole authorised usage of supporting the creation of non-qualified (advanced) electronic signatures supported by a normalised certificate for Seal Signature purposes. These Certificates include the corresponding LuxTrust NCP+ OID, i.e., < OID 1.3.171.1.10.3.15>.

The following table provides the description of the fields for LuxTrust Secure User Device NCP+ Certificates.

LuxTrust non SSCD NCP+ Public Certificate Profile for Mass Signature Services									
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value			
Base Profile									
Version			False						

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LuxTrust non	SSCD NCP+ Public	Certi	ficate	Profil	e for	Mass Signature Services
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
					S	Version 3 Value = "2"
SerialNumber		~	False			
					FDV	Validated on duplicates.
signatureAlgorithm	·	~	False			
	algorithm				S	OID = "1.2.840.113549.1.1.11" -
						SHA256 with RSA Encryption
signatureValue		✓	False			
					D	Issuing CA Signature.
Issuer		✓	False		S	
	countryName	✓			S	LU
	commonName	~			S	LuxTrust Global Qualified CA x <sup>22</sup>
	organizationName	✓			S	LuxTrust S.A.
Validity	organization tamo	~	False		0	
validity	NotBefore	✓	1 0130		D	Certificate generation process
					U	Certificate generation process date/time.
	NotAffor	✓				
	NotAfter				D	Certificate generation process
		<ul> <li>✓</li> </ul>				date/time + <b>36</b> Months
subject	1	-	False			
						Name commonly used by the subject
	commonName	~		м	D	to represent itself as stated in ETSI TS
	commonivame			IVI	D	119 412-3, the name should not be
						domain-shaped
						Country in which the organization's
						registered office is established (as
	countryName	~		М	D	specified in the memorandum and
						articles of association). (ISO3166)
	stateOrProvinceName	~		0	D	
	emailAddress	~		0	D	Subject's email address if available
						Names as in articles of association,
					_	including the legal form (as specified in
	organizationName	~		М	D	the memorandum and articles of
						association or an equivalent document)
						Location in which the organization's
					_	registered office is established (as
	localityName	~		М	D	specified in the memorandum and
						articles of association or an equivalent
						document)
					-	
	organizationalUnitName 1	~		0	D	As provided by Subscriber
	organizationalUnitName 2	~		0	D	As provided by Subscriber
subjectPublicKeyInfo		<ul> <li>✓</li> </ul>	False			
	algorithm	~				Public Key: Key length: 2048 bit (RSA);

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LuxTrust non	SSCD NCP+ Public	: Certi	ficate	Profil	e for	Mass Signature Services
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	subjectPublicKey	$\checkmark$		М		public exponent: Fermat-4 (=010001).
Extensions						
Authority Properties						
authorityKeyIdentifier		~	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust Globa
						Qualified CA public key
authorityInfoAccess	1	~	False			
	AccessMethod	~				Id-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx <sup>22</sup> .crt
	AccessMethod	~				ld-ad-1
	accessLocation	~				http://qca.ocsp.luxtrust.lu/23
cRLDistributionPoint		~	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTGQCAx <sup>22</sup> .crl
Subject Properties						
subjectAltName		$\checkmark$	False			
	Rfc822Name	~		0	D	Certificate Holder's email address
subjectKeyIdentifier		~	False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-b
						field with a 0100 value, followed by the
						least significant 60 bits of the SHA-
						hash of the value or subjectPublicKe
						bit string (tag, not including the lengt
						and number of unused bit-string bits).
Policy Properties						
keyUsage		~	True			
	digitalSignature	~			S	True
	nonRepudiation				S	True
	keyEncipherment	$\checkmark$			S	False
	dataEncipherment	~			S	False
certificatePolicies		~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.15
	policyQualifierID	~			S	ld-qt-1 (CPS)
	qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					



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LuxTrust non	LuxTrust non SSCD NCP+ Public Certificate Profile for Mass Signature Services								
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value			
	DisplayText	~				LuxTrust Certificate on Secure User			
						Device compliant with ETSI TS 102			
						042 NCP+ certificate policy. Key			
						Generation by CSP.			
						Sole Authorised Usage: Advanced			
						electronic seal signature services.			
	PolicyIdentifier	✓				0.4.0.2042.1.2			

## 3.3.20 LuxTrust SSL/TLS Standard Server Certificates – LCP certificates supporting Signature, Authentication & Encryption

LuxTrust SSL/TLS Standard Server Certificates are ETSI TS 102 042 LCP Certificates not certified as generated on SSCD, with creation of the keys by the Subscriber, with 2048-bit key size and one (1), two (2) or three (3) years validity from issuing start date.

These LuxTrust SSL/TLS Standard Server Certificates are compliant with and include the OID reference of the LCP certificate policy of the ETSI Technical Standard 102 042 (i.e., 0.4.0.2042.1.3).

The usage purpose of these LuxTrust SSL/TLS Standard Server Certificates is the combined purpose of digital signature, key and data encryption. The LuxTrust LCP Server Certificates include the corresponding LuxTrust LCP OID for SSL/TLS server certificates, i.e., <1.3.171.1.1.10.5.1>.

LuxTrust SSL Server LCP Certificate Profile Field IN18 **CE**<sup>19</sup> O/M<sup>20</sup> CO<sup>21</sup> Attribute Value Base Profile ~ Version False S Version 3 Value = "2" √ SerialNumber False FDV Validated on duplicates. √ signatureAlgorithm False OID = "1.2.840.113549.1.1.11" - SHA256 algorithm S with RSA Encryption. ~ signatureValue False D Issuing CA Signature. ~ S issuer False ./ S countryName LU ~ LuxTrust SSL CA x<sup>22</sup> S commonName ~ organizationName s LuxTrust S.A. √ Validity False v NotBefore D Certificate generation process date/time. ~ NotAfter D Certificate generation process date/time +

The following table provides the description of the fields for LuxTrust Server Certificates.

12;24;36 Months



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	LuxTrust	SSL Se	erver l	.CP Cer	tificat	e Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
subject		~	False			
	countryName	1		М	D	Country in which the company's or institution's registered office is established (as specified in the memorandum and articles of association). (ISO3166)
	stateOrProvinceName	~		0	D	
	localityName	¥		Μ	D	Location in which the company's registered office is established (as specified in the memorandum and articles of association or an equivalent document)
	organizationName	¥		Μ	D	Names as in articles of association, including the legal form (as specified in the memorandum and articles of association or an equivalent document)
	organizationalUnitName1	~		0	D	As provided by Subscriber
	organizationalUnitName2	~		0	D	As provided by Subscriber
	commonName	~		Μ	D	FQDN (Fully Qualified Domain Name) of application/server – Exact and full URL for a Web Server or IP address or unique name of server.
	serialNumber	~		0	D	Serial Number as provided by subscriber
	emailAddress	~		0	D	Subject's email address
subjectPublic	cKeyInfo	√	False			
	algorithm	~				Public Key: Key length: 2048 bit (RSA);
	subjectPublicKey	~		М		public exponent: Fermat-4 (=010001).
Extensions Authority Properties						
authorityKey		✓ ✓	False			
	keyldentifier					SHA-1 Hash of the LuxTrust <b>SSL</b> CA public key
authorityInfo		✓ ✓	False			
	AccessMethod	✓ ✓				ld-ad-1
	accessLocation	✓ ✓				http://ssl.ocsp.luxtrust.lu <sup>34</sup>
	AccessMethod	✓ ✓				Id-ad-2
	accessLocation	✓ ✓				http://ca.luxtrust.lu/LTSSLCAx <sup>22</sup> .crt
cRLDistribut		▼ ✓	False			
	distributionPoint	✓ ✓			S	
	fullName	•				http://crl.luxtrust.lu/LTSSLCAx <sup>22</sup> .crl

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	LuxTrust	SSL Se	erver L	.CP Cer	tificat	e Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Subject						
Properties						
subjectAltNa	ime	✓	False			
	Rfc822Name	~		0	D	Certificate Holder's email address
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact DNS for a Web
						Server or IP address or unique name of
						server.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact DNS for a Web
						Server or IP address or unique name of server.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
				-		application/server – Exact DNS for a Web
		✓				Server or IP address or unique name of
						server.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact DNS for a Web
						Server or IP address or unique name of
						server.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact DNS for a Web
						Server or IP address or unique name of server.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
	,			-		application/server – Exact DNS for a Web
		~				Server or IP address or unique name of
						server.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact DNS for a Web
						Server or IP address or unique name of
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact DNS for a Web Server or IP address or unique name of
						server.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
				-		application/server – Exact DNS for a Web
		~				Server or IP address or unique name of
						server.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact DNS for a Web
						Server or IP address or unique name of
						server.



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	LuxTrust	SSL Se	erver l	.CP Cer	tificat	e Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact and full second
		Ý				URL for a Web Server or IP address or
						unique name of server.
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		1				application/server – Exact and full second
		•				URL for a Web Server or IP address or
						unique name of server.
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		1				application/server – Exact and full second
		•				URL for a Web Server or IP address or
						unique name of server.
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact and full second
						URL for a Web Server or IP address or
						unique name of server.
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact and full second
						URL for a Web Server or IP address or
						unique name of server.
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact and full second
						URL for a Web Server or IP address or
						unique name of server.
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact and full second
						URL for a Web Server or IP address or
						unique name of server.
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact and full second
						URL for a Web Server or IP address or
						unique name of server.
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact and full second
						URL for a Web Server or IP address or
		ļ				unique name of server.
	SubjectAltName-URL			0		FQDN (Fully Qualified Domain Name) of
		~				application/server – Exact and full second
						URL for a Web Server or IP address or
		✓	<b>_</b> .			unique name of server.
subjectKeylo		▼ ✓	False			
	keyldentifier				Fixed	The Key Identifier comprises a four-bit
						field with a 0100 value, followed by the
						least significant 60 bits of the SHA-1 hash
						of the value or subjectPublicKey bit string
						(tag, not including the length and number
						of unused bit-string bits).

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	LuxTru	ist SSL S	erver l	.CP Cer	tificat	e Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Policy Properties						
keyUsage		~	True			
	digitalSignature	~			S	True
	nonRepudiation	~			S	False
	keyEncipherment	✓			S	True
	dataEncipherment	✓			S	True
certificatePo	blicies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.5.1
	policyQualifierID	~			S	Id-qt-1 (CPS)
	qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	×				LuxTrust Standard SSL/TLS Server Certificate. Not supported by SSCD, Key Generation by Subscriber. GTC, CP and CPS on http://repository.luxtrust.lu. Signed by a SSL CA.
	PolicyIdentifier	~				0.4.0.2042.1.3
Extended K	ey Usage	~	False			
	serverAuth	✓			S	True
	clientAuth	✓			S	True
	emailProtection	✓			S	True

## 3.3.21 SSL/TLS Extended Validation Server Certificates – EVCP certificates supporting Signature, Authentication & Encryption

LuxTrust SSL/TLS Extended Validation Server Certificates (hereinafter EV SSL Certificates) are ETSI TS 102 042 EVCP Certificates, with creation of the keys by the Subscriber, with 2048-bit key size and one (1) or two (2) years validity from issuing start date.

These LuxTrust SSL/TLS Extended Validation Server Certificates are compliant with and include the OID reference of the EVCP certificate policy of the ETSI Technical Standard 102 042 (i.e., 0.4.0.2042.1.4).

The usage purpose of these LuxTrust SSL/TLS Extended Validation Server Certificates is the combined purpose of digital signature, key and data encryption. The LuxTrust EVCP Server Certificates include the corresponding LuxTrust EVCP OID for SSL/TLS extended validation server certificates, i.e., <1.3.171.1.10.5.2>.

#### Appropriate Certificate uses:

The primary purposes of these Certificates are to:

• Identify the legal entity that controls a Web site: Provide a reasonable assurance to the user of an Internet browser that the Web site the user is accessing is controlled by a specific legal entity identified in the EV SSL Certificate by name,

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address of Place of Business, Jurisdiction of Incorporation or Registration and Registration Number or other disambiguating information; and

• Enable encrypted communications with a Web site: Facilitate the exchange of encryption keys in order to enable the encrypted communication of information over the Internet between the user of an Internet browser and a Web site.

The secondary purposes of these Certificates are to help establish the legitimacy of a business claiming to operate a Web site or distribute executable code, and to provide a vehicle that can be used to assist in addressing problems related to phishing, malware, and other forms of online identity fraud. By providing more reliable third-party verified identity and address information regarding the business, EV SSL Certificates may help to:

- Make it more difficult to mount phishing and other online identity fraud attacks using Certificates;
- Assist companies that may be the target of phishing attacks or online identity fraud by providing them with a tool to better identify themselves to users; and
- Assist law enforcement organizations in their investigations of phishing and other online identity fraud, including where appropriate, contacting, investigating, or taking legal action against the Subject.

#### Prohibited Certificate uses:

The EV SSL Certificates focus only on the identity of the Subject named in the Certificate, and not on the behavior of the Subject. As such, these Certificates are not intended to provide any assurances, or otherwise represent or warrant:

- That the Subject named in the EV SSL Certificate is actively engaged in doing business;
- That the Subject named in the EV SSL Certificate complies with applicable laws;
- That the Subject named in the EV SSL Certificate is trustworthy, honest, or reputable in its business dealings; or
- That it is "safe" to do business with the Subject named in the EV SSL Certificate.

Moreover, usages of EV SSL Certificates for other purposes than those identified in the present CP are prohibited.

#### Verification of Applicant's Legal Existence and Identity:

For EV SSL Certificates, Applicant's legal existence and identity are verified in compliance with the EV Guidelines [13]:

- For Private Organization Subjects:
  - i. Verify the Applicant's Legal Existence as stipulated in the EV Guidelines [13]);
  - ii. Verify the Applicant's Organization Name as stipulated in the EV Guidelines [13]);
  - iii. Verify the Applicant's Registration Number as stipulated in the EV Guidelines [13]);
  - iv. Verify the Applicant's Registered Agent as stipulated in the EV Guidelines [13]).
- For Government Entity Subjects:
  - i. Verify the Applicant's Legal Existence as stipulated in the EV Guidelines [13]);
  - ii. Verify the Applicant's Entity name as stipulated in the EV Guidelines [13]);
  - iii. Verify the Applicant's Registration Number as stipulated in the EV Guidelines [13]);

For EV SSL Certificates, LuxTrust SSL CA shall use a single naming convention as set forth in the EV Guidelines [13] and the Baseline Requirements [14] published by the CA/Browser Forum.



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The following table provides the description of the fields for LuxTrust Server Certificates.

	SSL/TLS Exten	ded V	alidati	on Ser	ver C	ertificates
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumber	•	~	False			
					FDV	Validated on duplicates.
signatureAlgo	rithm	~	False			
	algorithm				S	OID = "1.2.840.113549.1.1.11" -
						SHA256 with RSA Encryption.
signatureValu	e	~	False			
					D	Issuing CA Signature.
issuer		✓	False		S	
	countryName	~			S	LU
	commonName	~			S	LuxTrust <b>SSL</b> CA x <sup>22</sup>
	organizationName	~			S	LuxTrust S.A.
Validity		~	False			
	NotBefore	~			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time
						+ 12;24 Months
subject		~	False			
	countryName			м	D	Country in which the company's or
	(OID: 2.5.4.6)				_	institution's registered office is
	(010. 2.3.4.0)	~				established (as specified in the
						memorandum and articles of
						association). (ISO3166)
					D	
	jurisdictionOfIncorporationCount			М	D	Contains the country information
	ryName					specified using the applicable ISO
	(OID: 1.3.6.1.4.1.311.60.2.1.3)	~				country code for the jurisdiction of Incorporation for the Incorporating
		·				Agency or Jurisdiction of Registration for
						a Registration Agency that operates at
						the country level, at state/pr.
	stateOrProvinceName			М	D	State or Province in which the
	(OID: 2.5.4.8)					company's registered office is
		~				established (as specified in the
						memorandum and articles of association
						or an equivalent document)
	jurisdisctionOfIncorporationState			0	D	Contains the jurisdiction for the
	OrProvinceName					applicable Incorporating Agency or
	(OID: 1.3.6.1.4.1.311.60.2.1.2)					Registration Agency at the state or
		~				province level MUST include both
						country and state or province
						information,



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	SSL/TLS Exten	ded Va	alidati	on Ser	ver Co	ertificates
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	localityName (2.5.4.7)	~		М	D	Location in which the company's registered office is established (as specified in the memorandum and articles of association or an equivalent document)
	jurisdictionOfIncorporationLocalit yName (1.3.6.1.4.1.311.60.2.1.1)	*		Ο	D	Jurisdiction for the applicable Incorporating Agency or Registration Agency at the locality level MUST include the country and state or province information, where the state or province regulates the registration of the entities at the locality level, as well as the locality information.
	organizationName (OID: 2.5.4.10)	✓		М	D	Full legal organization name as listed in the official records of the Incorporating or Registration Agency in the Subject's Jurisdiction of Incorporation or Registration or as otherwise verified by the CA as provided herein.
	businessCategory (OID: 2.5.4.15)	✓		М	D	Depending on the Subject qualifications, this field contains one of the following String: • Private Organization • Government Entity
	serialNumber (OID: 2.5.4.5)	~		Μ	D	See EV Guidelines [13] : For Private Organizations, this field MUST contain the Registration (or similar) Number assigned to the Subject by the Incorporating or Registration Agency in its Jurisdiction of Incorporation or Registration, as appropriate. If the Jurisdiction of Incorporation or Registration does not provide a Registration Number, then the date of Incorporation or Registration SHALL be entered into this field in any one of the common date formats.
						For Government Entities that do not have a Registration Number or readily verifiable date of creation, the CA SHALL enter appropriate language to indicate that the Subject is a Government Entity.

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	SSL/TLS Extended Validation Server Certificates									
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value				
	postalCode			0	D	Postal code of the subject place of				
	(OID: 2.5.4.17)	~				business.				
	streetAddress			0	D	Number and Street of the physical				
	(OID: 2.5.4.9)	~				location of the subject				
subjectPublic	KeyInfo	~	False							
	algorithm	~				Public Key: Key length: 2048 bit (RSA);				
	subjectPublicKey	~		М		public exponent: Fermat-4 (=010001).				
Extensions										
Authority Properties										
authorityKeyl	dentifier	~	False							
	keyldentifier	~				SHA-1 Hash of the LuxTrust <b>SSL</b> CA public key				
authorityInfoA	Access	✓	False							
	AccessMethod	✓				ld-ad-1				
	accessLocation	~				http://ssl.ocsp.luxtrust.lu <sup>34</sup>				
	AccessMethod	~				ld-ad-2				
	accessLocation	~				http://ca.luxtrust.lu/LTSSLCAx <sup>22</sup> .crt				
cRLDistributio	onPoint	~	False							
	distributionPoint	<b>√</b>			S	22				
	fullName	~				http://crl.luxtrust.lu/LTSSLCAx <sup>22</sup> .crl				
Subject Properties										
subjectAltNar	ne	~	False							
	SubjectAltName-dNSName	4		М		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EV SSL Certificates.				
	SubjectAltName-dNSName	~		0		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EV SSL Certificates.				
	SubjectAltName-dNSName	4		0		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EV SSL Certificates				

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	SSL/TLS Exten	ded Va	alidati	on Ser	ver Ce	ertificates
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
						application/server - Exact DNS for a
						Web Server or IP address or unique
		$\checkmark$				name of server, owned or controlled by
						the subject and to be associated with the
						Subject's server. Wildcard name not
						allowed for EV SSL Certificates.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
						application/server - Exact DNS for a
						Web Server or IP address or unique
		~				name of server, owned or controlled by
						the subject and to be associated with the
						Subject's server. Wildcard name not
						allowed for EV SSL Certificates.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
						application/server - Exact DNS for a
						Web Server or IP address or unique
		~				name of server, owned or controlled by
						the subject and to be associated with the
						Subject's server. Wildcard name not
						allowed for EV SSL Certificates.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
						application/server - Exact DNS for a
						Web Server or IP address or unique
		$\checkmark$				name of server, owned or controlled by
						the subject and to be associated with the
						Subject's server. Wildcard name not
						allowed for EV SSL Certificates.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
						application/server - Exact DNS for a
						Web Server or IP address or unique
		~				name of server, owned or controlled by
						the subject and to be associated with the
						Subject's server. Wildcard name not
						allowed for EV SSL Certificates.
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domain Name) of
						application/server - Exact DNS for a
						Web Server or IP address or unique
		~				name of server, owned or controlled by
						the subject and to be associated with the
						Subject's server. Wildcard name not
						allowed for EV SSL Certificates.



	SSL/TLS Exter	ded V	alidati	on Ser	ver Ce	ertificates
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	SubjectAltName-dNSName	~		0		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EV SSL Certificates.
subjectKeyIde	entifier	~	False			
	keyldentifier	✓ 			Fixed	The Key Identifier comprises a four-bit field with a 0100 value, followed by the least significant 60 bits of the SHA-1 hash of the value or subjectPublicKey bit string (tag, not including the length and number of unused bit-string bits).
Policy Properties						
keyUsage		✓	True			
Noyoougo	digitalSignature	~			S	True
	nonRepudiation	~			S	False
	keyEncipherment	~			S	True
	dataEncipherment	~			S	True
certificatePoli	cies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.5.2
	policyQualifierID	~			S	Id-qt-1 (CPS)
	qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	✓ 				ETSI TS 102 042 EVCP compliant certificate signed by a SSL CA. Key generation by the Subscriber. Certificates intended to be used for authenticating servers accessible through the Internet.
	PolicyIdentifier	~				0.4.0.2042.1.4
Extended Key	-	~	False			
	serverAuth	✓			S	True
	clientAuth	✓	1		S	True
	emailProtection	✓			S	False

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#### 3.3.22 SSL/TLS Extended Validation Server Certificates - EVCP+ certificates supporting Signature, Authentication & Encryption

LuxTrust SSL/TLS Extended Validation+ Server Certificates are ETSI TS 102 042 EVCP+ Certificates (hereinafter EVCP+ Certificates) certified as generated on Secure User Device, with creation of the keys by the Subscriber, with 2048-bit key size and one (1) or two (2) years validity from issuing start date.

These LuxTrust SSL/TLS Extended Validation+ Server Certificates are compliant with and include the OID reference of the EVCP+ certificate policy of the ETSI Technical Standard 102 042 (i.e., 0.4.0.2042.1.5).

The usage purpose of these LuxTrust SSL/TLS Extended Validation+ Server Certificates is the combined purpose of digital signature, key and data encryption. The LuxTrust EVCP+ Certificates include the corresponding LuxTrust EVCP+ OID for SSL/TLS extended validation+ server certificates, i.e., <1.3.171.1.1.10.5.3>.

#### Appropriate Certificate uses:

The primary purposes of these Certificates are to:

- Identify the legal entity that controls a Web site: Provide a reasonable assurance to the user of an Internet browser that
  the Web site the user is accessing is controlled by a specific legal entity identified in the EVCP+ Certificate by name,
  address of Place of Business, Jurisdiction of Incorporation or Registration and Registration Number or other
  disambiguating information; and
- Enable encrypted communications with a Web site: Facilitate the exchange of encryption keys in order to enable the encrypted communication of information over the Internet between the user of an Internet browser and a Web site.

The secondary purposes of these Certificates are to help establish the legitimacy of a business claiming to operate a Web site or distribute executable code, and to provide a vehicle that can be used to assist in addressing problems related to phishing, malware, and other forms of online identity fraud. By providing more reliable third-party verified identity and address information regarding the business, EVCP+ Certificates may help to:

- Make it more difficult to mount phishing and other online identity fraud attacks using Certificates;
- Assist companies that may be the target of phishing attacks or online identity fraud by providing them with a tool to better identify themselves to users; and
- Assist law enforcement organizations in their investigations of phishing and other online identity fraud, including where appropriate, contacting, investigating, or taking legal action against the Subject.

#### Prohibited Certificate uses:

The EVCP+ Certificates focus only on the identity of the Subject named in the Certificate, and not on the behavior of the Subject. As such, these Certificates are not intended to provide any assurances, or otherwise represent or warrant:

- That the Subject named in the EVCP+ Certificate is actively engaged in doing business;
- That the Subject named in the EVCP+ Certificate complies with applicable laws;
- That the Subject named in the EVCP+ Certificate is trustworthy, honest, or reputable in its business dealings; or
- That it is "safe" to do business with the Subject named in the EVCP+ Certificate.

Moreover, usages of EVCP+ Certificates for other purposes than those identified in the present CP are prohibited.

#### Verification of Applicant's Legal Existence and Identity:

For EVCP+ Certificates, Applicant's legal existence and identity are verified in compliance with the EV Guidelines [13]:

- For Private Organization Subjects:
  - v. Verify the Applicant's Legal Existence as stipulated in the EV Guidelines [13]);



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- vi. Verify the Applicant's Organization Name as stipulated in the EV Guidelines [13]);
- vii. Verify the Applicant's Registration Number as stipulated in the EV Guidelines [13]);
- viii. Verify the Applicant's Registered Agent as stipulated in the EV Guidelines [13]).
- For Government Entity Subjects:
  - iv. Verify the Applicant's Legal Existence as stipulated in the EV Guidelines [13]);
  - v. Verify the Applicant's Entity name as stipulated in the EV Guidelines [13]);
  - vi. Verify the Applicant's Registration Number as stipulated in the EV Guidelines [13]);

For EVCP+ Certificates, LuxTrust SSL CA shall use a single naming convention as set forth in the EV Guidelines [13] and the Baseline Requirements [14] published by the CA/Browser Forum.

The following table provides the description of the fields for LuxTrust Server Certificates.

Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumber	•	~	False			
					FDV	Validated on duplicates.
signatureAlgo	rithm	~	False			
	algorithm				S	OID = "1.2.840.113549.1.1.11"
						SHA256 with RSA Encryption.
signatureValu	e	~	False			
					D	Issuing CA Signature.
issuer	1	✓	False		S	
	countryName	✓			S	LU
	commonName	~			S	LuxTrust SSL CA x <sup>22</sup>
	organizationName	✓			S	LuxTrust S.A.
Validity		✓	False			
	NotBefore	$\checkmark$			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time + 12;24 Months
subject	I	✓	False			
	countryName			М	D	Country in which the company's o
	(OID: 2.5.4.6)					institution's registered office is
		~				established (as specified in the
						memorandum and articles c
						association). (ISO3166)

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SSL	/TLS Extended Validation	Serve	er Cert	ificate	s on S	Secure User Device
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	jurisdictionOfIncorporationCountryNa me (OID: 1.3.6.1.4.1.311.60.2.1.3)	~		Μ	D	Contains the country information specified using the applicable ISO country code for the jurisdiction of Incorporation for the Incorporating Agency or Jurisdiction of Registration for a Registration Agency that operates at the country level, at state/pr.
	stateOrProvinceName (OID: 2.5.4.8)	~		Μ	D	State or Province in which the company's registered office is established (as specified in the memorandum and articles of association or an equivalent document)
	jurisdisctionOfIncorporationStateOrPro vinceName (OID: 1.3.6.1.4.1.311.60.2.1.2)	~		Ο	D	Contains the jurisdiction for the applicable Incorporating Agency or Registration Agency at the state or province level MUST include both country and state or province information,
	localityName (2.5.4.7)	~		Μ	D	Location in which the company's registered office is established (as specified in the memorandum and articles of association or an equivalent document)
	jurisdictionOfIncorporationLocalityNam e (1.3.6.1.4.1.311.60.2.1.1)	~		0	D	Jurisdiction for the applicable Incorporating Agency or Registration Agency at the locality level MUST include the country and state or province information, where the state or province regulates the registration of the entities at the locality level, as well as the locality information.
	organizationName (OID: 2.5.4.10)	~		Μ	D	Full legal organization name as listed in the official records of the Incorporating or Registration Agency in the Subject's Jurisdiction of Incorporation or Registration or as otherwise verified by the CA as provided herein

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SSI	L/TLS Extended Validation	Serve	er Cert	ificate	s on S	Secure User Device
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	businessCategory (OID: 2.5.4.15)	~		Μ	D	Depending on the Subject qualifications, this field contains one of the following String: • Private Organization • Government Entity
	serialNumber (OID: 2.5.4.5)	~		Μ	D	See EV Guidelines [13] : For Private Organizations, this field MUST contain the Registration (or similar) Number assigned to the Subject by the Incorporating or Registration Agency in its Jurisdiction of Incorporation or Registration, as appropriate. If the Jurisdiction of Incorporation or Registration does not provide a Registration Number, then the date of Incorporation or Registration SHALL be entered into this field in any one of the common date formats.
						For Government Entities that do not have a Registration Number or readily verifiable date of creation, the CA SHALL enter appropriate language to indicate that the Subject is a Government Entity.
	postalCode (OID: 2.5.4.17)	~		0	D	Postal code of the subject place of business.
	streetAddress (OID: 2.5.4.9)	~		0	D	Number and Street of the physical location of the subject
subjectPublic	KeyInfo	~	False			
	algorithm subjectPublicKey	✓ ✓		М		Public Key: Key length: 2048 bit (RSA); public exponent: Fermat-4 (=010001).
Extensions						
Authority Properties						
authorityKeyle	dentifier	~	False			
	keyldentifier	<b>√</b>				SHA-1 Hash of the LuxTrust <b>SSL</b> CA public key
authorityInfoA	Access	~	False			
	AccessMethod accessLocation	✓ ✓				Id-ad-1 http://ssl.ocsp.luxtrust.lu <sup>34</sup>
		1		L		<u>intp://ooi.ooop.ia.ti.uot.iu</u>

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SSL	/TLS Extended Validation	Serve	er Cert	ificate	s on S	Secure User Device
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	AccessMethod	~				ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTSSLCAx <sup>22</sup> .crt
cRLDistributio	nPoint	~	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTSSLCAx <sup>22</sup> .crl
Subject						
Properties						
subjectAltNan	ne	~	False			
	SubjectAltName-dNSName	~		Μ		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EVCP+ Certificates.
	SubjectAltName-dNSName	~		0		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EVCP+ Certificates.
	SubjectAltName-dNSName	~		0		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EVCP+ Certificates.
	SubjectAltName-dNSName	~		0		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EVCP+ Certificates.



SSL	/TLS Extended Validation	Serve	er Cert	ificate	s on S	Secure User Device
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	SubjectAltName-dNSName	¥		0		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EVCP+ Certificates.
	SubjectAltName-dNSName	~		0		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EVCP+ Certificates.
	SubjectAltName-dNSName	~		Ο		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EVCP+ Certificates.
	SubjectAltName-dNSName	~		0		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EVCP+ Certificates.
	SubjectAltName-dNSName	~		Ο		FQDN (Fully Qualified Domain Name) of application/server – Exact DNS for a Web Server or IP address or unique name of server, owned or controlled by the subject and to be associated with the Subject's server. Wildcard name not allowed for EVCP+ Certificates.



	SL/TLS Extended Validation					Secure User Device
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	SubjectAltName-dNSName			0		FQDN (Fully Qualified Domai
						Name) of application/server – Exac
						DNS for a Web Server or IP addres
		~				or unique name of server, owned o
						controlled by the subject and to b
						associated with the Subject's serve
						Wildcard name not allowed fo
						EVCP+ Certificates.
subjectKeyl		✓ ✓	False			
	keyldentifier	Ť			Fixed	The Key Identifier comprises a four
						bit field with a 0100 value, followe
						by the least significant 60 bits of th
						SHA-1 hash of the value of
						subjectPublicKey bit string (tag, no
						including the length and number c
D						unused bit-string bits).
Policy Properties						
keyUsage		✓	True			
	digitalSignature	~			S	True
	nonRepudiation	~			S	False
	keyEncipherment	v			S	True
	dataEncipherment	~			S	True
certificatePo	blicies	✓ ✓	False			
	PolicyIdentifier	▼ ✓				1.3.171.1.1.10.5.3
	policyQualifierID	· · · · · · · · · · · · · · · · · · ·			S	Id-qt-1 (CPS)
	qualifier	✓ ✓			S	https://repository.luxtrust.lu
	policyQualifierID	•			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	~				ETSI TS 102 042 EVCP+ compliar
						certificate signed by a SSL CA. Ke
						generation by the Subscriber o
						Secure Device. Intended to be use
						for authenticating servers accessibl
						through the Internet.
	PolicyIdentifier	✓ √				0.4.0.2042.1.5
Extended K	ey Usage	~	False			
	serverAuth	~			S	True
	clientAuth	✓			S	True
	emailProtection	✓			S	False



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#### 3.3.23 LuxTrust Object (or Code) Signing Certificates

LuxTrust Code Signing Certificates are ETSI TS 102 042 LCP Certificates not certified as generated on SSCD, with creation of the keys by the Subscriber, with a 2048-bit key size and one (1), two (2) or three (3) years validity from issuing start date.

These LuxTrust Code Signing Certificates are compliant with and include the OID reference of the LCP certificate policy of the ETSI Technical Standard 102 042 (i.e., 0.4.0.2042.1.3).

The usage purpose of these LuxTrust Code Signing Certificates is the purpose of digital signature. The LuxTrust LCP Code Signing Certificates include the corresponding LuxTrust LCP OID, i.e., *<1.3.171.1.1.10.5.4>*.

The following table provides the description of the fields for LuxTrust Code Signing Certificates.

Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base Profil	le	1				
Version		~	False			
					S	Version 3 Value = "2"
SerialNum	ber	~	False			
					FDV	Validated on duplicates.
signatureA	lgorithm	~	False			
	algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with RSA Encryption.
signatureV	alue	~	False			
					D	Issuing CA Signature.
issuer		~	False		S	
	countryName	$\checkmark$			S	LU
	commonName	~			S	LuxTrust SSL CA x <sup>22</sup>
	organizationName	$\checkmark$			S	LuxTrust S.A.
validity		~	False			
	NotBefore	~			D	Certificate generation process date/time.
	NotAfter	~			D	Certificate generation process date/time + 12; 24; 36 months
subject		~	False			
	countryName	~		М	D	Country in which the company's registered office is established (as specified in the memorandum and articles of association) (ISO3166)
	stateOrProvinceName	~		0	D	
	localityName	~		М	D	Location in which the company's registered



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	Lu	xTrust I	CP Code	Signing	Certificate	e Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
						office is established (as specified in the memorandum and articles of association or an equivalent document)
	organizationName	~		Μ	D	Names as in articles of association, including the legal form (as specified in the memorandum and articles of association or an equivalent document)
	organizationalUnitName1	~		0	D	As provided by Subscriber
	organizationalUnitName2	~		0	D	As provided by Subscriber
	commonName	~		М	D	Names as in articles of association, including the legal form (as specified in the memorandum and articles of association or an equivalent document)
	serialNumber	~		о	D	NA or Serial Number as provided by subscriber
	emailAddress	~		0	D	Subject's email address if available
subjectPub	licKeyInfo	~	False			
	algorithm	~				Public Key: Key length: 2048 (RSA); public
	subjectPublicKey	~		М		exponent: Fermat-4 (=010001).
Extensions	1					
Authority P	roperties					
authorityKe	eyldentifier	~	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust <b>SSL</b> CA public key
authorityInf	foAccess	~	False			
	AccessMethod	~				ld-ad-1
	accessLocation	~				http://ssl.ocsp.luxtrust.lu <sup>34</sup>
	AccessMethod	~				ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTSSLCAx <sup>22</sup> .crt
CRLDistrib	utionPoint	~	False			
	distributionPoint	~			S	
	fullName	~				http://crl.luxtrust.lu/LTSSLCAx <sup>22</sup> .crl
Subject Pro	operties					
subjectAltN	lame	~	False			
	Rfc822Name	~		0	D	Subject's email address

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	Lu	xTrust l	CP Code	Signing	Certificat	e Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
subjectKey	subjectKeyIdentifier		False			
	keyldentifier	~			Fixed	The Key Identifier comprises a four-bit field with a 0100 value, followed by the least significant 60 bits of the SHA-1 hash of the value or subjectPublicKey bit string (tag, not including the length and number of unused bit-string bits).
Policy Prop	perties					
keyUsage		~	True			
	digitalSignature	~			S	True
	nonRepudiation	~			S	False
	keyEncipherment	~			S	False
	dataEncipherment	~			S	False
certificateF	Policies	~	False			
	PolicyIdentifier	~			S	1.3.171.1.1.10.5.4
	policyQualifierID	~			S	ld-qt-1 (CPS)
	qualifier	~			S	http://repository.luxtrust.lu
	policyQualifierID	~			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	V			S	LuxTrust Code Signing Certificate. Not supported by SSCD, Key Generation by Subscriber. GTC, CP and CPS on <u>http://repository.luxtrust.lu</u> . Signed by an SSL CA.
	PolicyIdentifier	~			S	0.4.0.2042.1.3
Extended I	Key Usage	~	False			
L	Object Signing	~			S	Set

## 3.3.24 LuxTrust SSL/TLS Certificate for Client Authentication

LuxTrust SSL/TLS Client Certificates are ETSI TS 102 042 LCP Certificates not certified as generated on SSCD, with creation of the keys by the Subscriber, with 2048-bit key size and one (1), two (2) or three (3) years validity from issuing start date.

These LuxTrust SSL/TLS Client Certificates are compliant with and include the OID reference of the LCP certificate policy of the ETSI Technical Standard 102 042 (i.e., 0.4.0.2042.1.3).

The usage purpose of these LuxTrust SSL/TLS Client Certificates is the combined purpose of digital signature, key and data encryption. The LuxTrust LCP Server Certificates include the corresponding LuxTrust LCP OID for SSL/TLS client certificates, i.e., <1.3.171.1.1.10.5.5>.



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The following table provides the description of the fields for LuxTrust Server Certificates.

	LuxTrust	SSL C	lient	LCP Cer	tificat	e Profile
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base						
Profile						
Version	1	✓	False			
					S	Version 3 Value = "2"
SerialNumb	er	~	False			
		✓			FDV	Validated on duplicates.
signatureAlg	1	•	False			
	algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with RSA Encryption.
signatureVa	lue	~	False			
					D	Issuing CA Signature.
issuer		✓	False		S	
	countryName	✓ ✓			S	LU
	commonName	✓ ✓			S	LuxTrust <b>SSL</b> CA
	organizationName				S	LuxTrust S.A.
Validity	NatDafara	· ·	False			
	NotBefore				D	Certificate generation process date/time.
	NotAfter				D	Certificate generation process date/time + 12; 24; 36 Months
subject	1	~	False			
	countryName	~		М	D	Country in which the company's or institution's registered office is established (as specified in the memorandum and articles of association). (ISO3166)
	stateOrProvinceName	~		0	D	
	localityName	~		М	D	Location in which the company's registered office is established (as specified in the memorandum and articles of association or an equivalent document)
	organizationName	~		М	D	Names as in articles of association, including the legal form (as specified in the memorandum and articles of association or an equivalent document)
	organizationalUnitName 1	~		0	D	As provided by Subscriber
	organizationalUnitName 2	~		0	D	As provided by Subscriber
	commonName	~		М	D	As provided by Subscriber
	serialNumber	~		0	D	Serial Number as provided by subscriber
	emailAddress	~		0	D	Subject's email address

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	LuxTru	st SSL C	ment	-CP Cer	uncat	
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
subjectPubli	cKeyInfo	~	False			
	algorithm	~				Public Key: Key length: 2048 bit (RSA
	subjectPublicKey	~		М		public exponent: Fermat-4 (=010001).
Extensions						
Authority						
Properties						
authorityKey	Identifier	✓	False			
	keyldentifier	~				SHA-1 Hash of the LuxTrust SSL C
						public key
authorityInfo	Access	√	False			
•	AccessMethod	✓				Id-ad-1
	accessLocation	✓				http://ssl.ocsp.luxtrust.lu <sup>34</sup>
	AccessMethod	✓				ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTSSLCAx <sup>22</sup> .crt
cRLDistribut		~	False			
	distributionPoint	√	1 8130		S	
	fullName	✓			3	http://crl.luxtrust.lu/LTSSLCAx <sup>22</sup> .crl
0	Tulliname					
Subject						
Properties		√				
subjectAltNa		-	False			
	Rfc822Name	$\checkmark$		0	D	Certificate Holder's email address
subjectKeylo	lentifier	~	False			
	keyldentifier	✓			Fixed	The Key Identifier comprises a four-l
						field with a 0100 value, followed by the
						least significant 60 bits of the SHA-1 has
						of the value or subjectPublicKey bit strin
						(tag, not including the length and numb
						of unused bit-string bits).
Policy						
Properties						
keyUsage		√	True			
	digitalSignature	~			S	True
	nonRepudiation	~			S	False
	·····					
	keyEncipherment	~			S	True
	dataEncipherment	~			S	True
					5	
certificatePo	licies	✓	False			
certificater'o		✓	raise			1 2 171 1 1 10 5 5
	PolicyIdentifier	✓				1.3.171.1.1.10.5.5
	policyQualifierID				S	Id-qt-1 (CPS)
	qualifier	· ·			S	https://repository.luxtrust.lu
	policyQualifierID	• •			S	Id-qt-2 (User Notice)
	noticeNumbers					

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	LuxTrust SSL Client LCP Certificate Profile									
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value				
	DisplayText	~				LuxTrust Standard SSL/TLS Client				
						Authentication Certificate. Not supported				
						by SSCD, Key Generation by Subscriber.				
						GTC, CP and CPS on				
						http://repository.luxtrust.lu.				
						Signed by a SSL CA.				
	PolicyIdentifier	~				0.4.0.2042.1.3				
Extended Ke	ey Usage	~	False							
	serverAuth	✓			S	False				
	clientAuth	~			S	True				
	emailProtection	✓			S	True				

## 3.3.25 Timestamping Certificate Profile

LuxTrust Timestamping Certificates are issues by the LuxTrust Timestamping CA with keys located on HSM devices, with generation by LuxTrust CSP according to the processes and procedures described in the applicable CP, with a 2048-bit key size and 5 years validity from issuing start date.

The profiles of the public key certificates used by the LuxTrust TSA comply with the RFC 3161 The full set of rules used by LuxTrust S.A. for the issuing and management of these certificates that are issued by a LuxTrust CA, as well as their extensions, are described in the LuxTrust Internal Certificate Policy for PKI Participants other than Subscribers and Relying Parties.

	LuxTrust Timestamping Certificate Profile									
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value				
Base										
Profile										
Version		~	False							
					S	Version 3 Value = "2"				
SerialNumbe	er	~	False							
					FDV	Validated on duplicates.				
signatureAlg	orithm	~	False							
	algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256				
						with RSA Encryption.				
signatureVal	ue	~	False							
					D	Issuing CA Signature.				
issuer		~	False		S					
	countryName	~			S	LU				
	commonName	~			S	LuxTrust Global Timestamping CA x <sup>22</sup>				
	organizationName	~			S	LuxTrust S.A.				
Validity		~	False							
	NotBefore	~			D	Certificate generation process date/time.				
	NotAfter	~			D	Certificate generation process date/time +				
						60 Months				
subject		~	False							

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LuxTrust Timestamping Certificate Profile									
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value			
	commonName	~		M	D	tts.luxtrust.lu			
	localityName	~		м	D	Capellen			
	organizationName	✓		м	D	LuxTrust S.A.			
	-	~		M	D				
	organizationalUnitName 1	· ·				PKI Entity			
and to at Dash lis	countryName	▼ ▼	E de c	0	D	LU			
subjectPublic			False						
	algorithm	· ·				Public Key: Key length: 2048 bit (RSA);			
	subjectPublicKey	•		М		public exponent: Fermat-4 (=010001).			
Extensions									
Authority Properties									
authorityKeyl	ldentifier	~	False						
	keyldentifier	~				SHA-1 Hash of the LuxTrust			
						Timestamping CA public key			
authorityInfo/	Access	~	False						
	AccessMethod	~				Id-ad-2			
	accessLocation	~				http://ca.luxtrust.lu/LTGTSACAx <sup>22</sup> .crt			
	AccessMethod	~				ld-ad-1			
	accessLocation	~				http://ocsp.luxtrust.lu			
cRLDistributi	cRLDistributionPoint		False						
	distributionPoint	~			S				
	fullName	~				http://crl.luxtrust.lu/LTGTSACAx <sup>22</sup> .crl			
Subject Properties									
subjectAltNa	me	~	False						
	Rfc822Name	~		0	D	info@luxtrust.lu			
subjectKeyId	L	✓	False						
	keyldentifier	✓			Fixed	The Key Identifier comprises a four-bit			
	Roylaonanon				T IAGU	field with a 0100 value, followed by the			
						least significant 60 bits of the SHA-1 hash			
						of the value or subjectPublicKey bit string			
						(tag, not including the length and number			
						of unused bit-string bits).			
Policy									
Properties									
keyUsage		✓	True						
,	digitalSignature	~			S	True			
	nonRepudiation	~			S	False			
	keyEncipherment	~			S	False			
	dataEncipherment	✓			s	False			
Extended Ke	-	~	False						
	TimeStamping	✓	i aise		S	Set			
	(1.3.6.1.5.5.7.3.8)				3				
Private Key l	Jsage Period	~	False						

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	LuxTrust Timestamping Certificate Profile								
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value			
	Usage period (2.5.29.16)	~		М	D	Certificate generation process date/time +			
						12 Months			
certificatePo	licies	~	False						
	PolicyIdentifier	~				1.3.171.1.1.10.8.1			
	policyQualifierID	~			S	Id-qt-1 (CPS)			
	qualifier	~			S	https://repository.luxtrust.lu			
	policyQualifierID	~			S	Id-qt-2 (User Notice)			
	noticeNumbers								
	DisplayText	✓ 				LuxTrust LCP certificate compliant with ETSI TS 102 042. Sole authorised usage: Signature of LuxTrust Trusted Time Stamp tokens generated by LuxTrust time- stamping authority.			
	Policyldentifier	~				0.4.0.2042.1.3			

## 3.3.26 Qualified Timestamping Certificate Profile

LuxTrust Qualified Timestamping Certificates are issues by the LuxTrust Qualified CA with keys located on HSM devices, with generation by LuxTrust CSP according to the processes and procedures described in the applicable CP, with a key size up to 4096 and 5 years validity from issuing start date.

The profiles of the public key certificates used by the LuxTrust TSA comply with the RFC 3161 and RFC5816. The full set of rules used by LuxTrust S.A. for the issuing and management of these certificates that are issued by a LuxTrust CA, as well as their extensions, are described in the LuxTrust Internal Certificate Policy for PKI Participants other than Subscribers and Relying Parties.

This profile aims at issuing qualified electronic time-stamps as per Regulation (EU) No 910/2014. It is compliant with ETSI EN 319 421-Policy and Security Requirements for Trust Service Providers issuing Time-Stamps and ETSI EN 319 422-Time-stamping protocol and time-stamp token profiles.

LuxTrust Qua	alified Timestamping Certificat	e Profi	е			
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
Base						
Profile						
Version		~	False			
					S	Version 3 Value = "2"
SerialNumbe	r	~	False			
					FDV	Validated on duplicates.
signatureAlgo	orithm	~	False			
	algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with RSA
	agonum				5	Encryption.
signatureValu	le	~	False			
					D	Issuing CA Signature.
issuer		~	False		S	
	countryName	~			S	LU

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# LuxTrust Global Root CA Certificate Specifications

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	alified Timestamping Certific			0.0.100	000	Mahaa
Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	commonName	✓			S	LuxTrust Global Qualified CA x
	organizationName	~			S	LuxTrust S.A.
Validity		~	False			
	NotBefore	~			D	Certificate generation process date/time.
					_	Certificate generation process date/time + 60
	NotAfter	~			D	Months
subject		✓	False			
-	organisationIdentifier					
	(2.5.4.97)	~		М	D	VATLU-20976985
	commonName	✓		М	D	LuxTrust Qualified Timestamping
		✓		M	D	LuxTrust S.A.
	organizationName	· ✓				
	countryName			M	D	LU
subjectPublic	1	<ul> <li>✓</li> </ul>	False			
	algorithm	✓				Public Key: Key length: up to <b>4096</b> bit (RSA)
	subjectPublicKey	✓		М		public exponent: Fermat-4 (=010001).
Extensions						
Authority						
Properties						
authorityKey	dentifier	~	False			
	keyldentifier	✓				SHA-1 hash of the LuxTrust Global Qualified CA
authorityInfo	Access	~	False			
	AccessMethod	✓				ld-ad-2
	accessLocation	~				http://ca.luxtrust.lu/LTGQCAx.crt
	AccessMethod	✓				Id-ad-1
	accessLocation	✓				http://qca.ocsp.luxtrust.lu/
- Diotributi		· ✓	Falaa			
cRLDistributi		· ·	False			
					S	
	fullName	✓				http://crl.luxtrust.lu/LTGQCAx.crl
Subject						
Properties						
subjectAltNa	me	~	False			
	Rfc822Name	~		0	D	info@luxtrust.lu
subjectKeyId	entifier	✓	False			
						The Key Identifier comprises a four-bit field with a
						0100 value, followed by the least significant 60 bits
	keyldentifier	~			Fixed	of the SHA-1 hash of the value or subjectPublicKey
						bit string (tag, not including the length and number
						of unused bit-string bits).
Policy						
Properties						
keyUsage			True			
noy Usaye	digitalQicenture	· ·	nue		<u> </u>	True
	digitalSignature				S	True
	nonRepudiation	✓			S	False
	keyEncipherment	✓			S	False
	dataEncipherment	✓			S	False
Extended Ke	y Usage	✓	True			

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## LuxTrust Global Root CA Certificate Specifications

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Attribute	Field	IN <sup>18</sup>	CE <sup>19</sup>	O/M <sup>20</sup>	CO <sup>21</sup>	Value
	TimeStamping	~			s	Set
	(1.3.6.1.5.5.7.3.8)				3	
Private Key Usage Period		~	False			
		~		м	D	Certificate generation process date/time + 12
Usage period (2.5.29.10		Ť		IVI	U	Months
certificatePo	olicies	~	False			
	PolicyIdentifier	~				1.3.171.1.1.10.3.18
	policyQualifierID	✓			S	ld-qt-1 (CPS)
	qualifier	~			S	https://repository.luxtrust.lu
	policyQualifierID	✓			S	Id-qt-2 (User Notice)
	noticeNumbers					
	PolicyIdentifier	✓				0.4.0.2042.1.2

## 3.3.27 TimeStamp Request and Response Format

#### 3.3.27.1 TimeStamp Request Format

Time stamp requests sent to the CAs are not required to be signed, but may be at the discretion of the Issuer PKI. See RFC 3161 for detailed syntax. The following table lists the fields that are expected by the Time Stamping Services.

	LuxTrust Time Stamp Request							
Field	Value / comment							
Document Hash	Hash of the document on which the TimeStamp must be computed							
Hash OID	(SHA-1/SHA-256/SHA-512) Object Identifier (OID) defining the digest algorithm used to compute the message imprint. If the original data instead of the hash value is provided, the library will automatically calculate the hash value using the algorithm defined by this OID. The developer must ensure that the specified algorithm is supported by the library and the TTS.							
Policy OID	1.3.171.1.1.10.3.18.1 The OID of the policy that should be applied by the TTS during the generation of the timestamp token. The policy generally describes legal value and accuracy of the resulting timestamp. The developer has to ensure that the specified policy is available on the TTS; otherwise the returned token will include a policy identifier that is not defined by LuxTrust.							
Nonce	A random number, also referred to as "nonce", allows the developer to better associate a Timestamp Request to its response, since the latter will include the same nonce.							
Should TSA Certificate be included?	TRUE/FALSE							
Request Extensions	Value *							
None	None							

\*no extension is required to be supported

#### 3.3.27.2 TimeStamp Response Format

See RFC 3161 for detailed syntax. The following table lists which fields are populated by the Time Stamping Services.

LuxTrust Time Stamp Response								
Field Value / comment								
Generation Time	The time at which the time-stamp token has been created by the TSA. It is expressed as UTC time (Coordinated Universal Time).							



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	LuxTrust Time Stamp Response
Field	Value / comment
Document Hash	Hash of the document on which the TimeStamp response has been computed
Hash OID	(SHA-1/SHA-256/SHA-512)
	Object Identifier (OID) defining the digest algorithm used to compute the message imprint. If the original data instead of the hash value is provided, the library will automatically calculate the hash value using the algorithm defined by this OID. The developer must ensure that the specified algorithm is supported by the library and the TTS.
Serial Number	Serial Number of the current TSU certificate (unique, up to 160 bits)
Policy OID	1.3.171.1.1.10.3.18.1 / Qualified timestamp token 1.3.171.1.1.10.8.1.1 / Non-qualified timestamp token
	The OID of the policy that should be applied by the TTS during the generation of the timestamp token. The policy generally describes legal value and accuracy of the resulting timestamp. The developer has to ensure that the specified policy is available on the TTS; otherwise the returned token will include a policy identifier that is not defined by LuxTrust.
Nonce	A random number, also referred to as "nonce", allows the developer to better associate a Timestamp Request to its response, since the latter will include the same nonce.
Accuracy	1 second
TSA Certificate Information	Current TSU Certificate
Request Extensions	Value *
None	None

\*no extension is required to be generated, no extension shall be critical

#### 3.3.28 Certificate extensions

X.509 v3 extensions are supported and used as indicated in the Certificates profiles as described in the present document.

#### 3.3.29 Algorithm object identifiers

Algorithms OID are conforming to IETF RFC 3279 and RFC 5280.

#### 3.3.30 Name forms

Name forms are in the X.500 distinguished name form as implemented in RFC 3739.

#### 3.3.31 Name constraints

Name constraints are supported as per RFC 5280.

#### 3.3.32 Certificate policy object identifier

Certificate policy object identifiers are used as per RFC 3739.

#### 3.3.33 Usage of Policy Constraints extension

Usage of Policy Constraints extension is supported as per RFC 5280.

#### 3.3.34 Policy qualifiers syntax and semantics

The use of policy qualifiers defined in RFC 5280 is supported.

#### 3.3.35 Processing semantics for the critical Certificate Policies

Not applicable.

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## 3.4 CRL profile

In conformance with the IETF PKIX RFC 2459, the LuxTrust CAs support CRLs compliant with:

- Version numbers supported for CRLs
- CRL and CRL entry extensions populated and their criticality.

The profile of the CRL is provided in the table below:

	LuxTrust CRL Profile
Field	Comments
Version	v2
Signature	Same signature algorithm as related CA
lssuer	<subjectca></subjectca>
thisUpdate	<creation time=""></creation>
nextUpdate	<creation +="" 100="" ca="" days="" for="" global="" root="" time=""></creation>
	<creation (4="" +="" 30="" 4,5="" and="" for="" hours="" minutes)="" subordinate<="" th="" time=""></creation>
	Qualified and SSL CAs>
	<creation +="" 24="" cas="" for="" hours="" other="" subordinate="" time=""></creation>
revokedCertificates	
userCertificate	<certificate number="" serial=""></certificate>
revocationDate	<revocation time=""></revocation>
crlEntryExtensions	
reasonCode	<insert code="" list="" of="" reason="" revocation="" used=""></insert>
crlExtensions	
cRLNumber	Non-critical <subject ca="" identifier="" key=""></subject>
authorityKeyIdentifier	Non-critical <ca assigned="" number="" unique=""></ca>

## 3.4.1 Version number(s)

See section 3.4.

The CA will support X.509 version 2 CRLs, retrievable by online at http://crl.luxtrust.lu.

As an alternative to CRLs the CA may provide other web based or "other" revocation checking service.

## 3.4.2 CRL entry extensions

See section 3.4.

## 3.5 OCSP profile

The OCSP profile follows IETF PKIX RFC 2560 OCSP v1 and v2. The LuxTrust CAs support signed status requests, and multiple Certificates status requests in one OCSP request as long as they are signed by the same CA.

## 3.5.1 Version number(s)

See section 3.5.

## 3.5.2 OCSP extensions

The following table provides the description of the fields for LuxTrust OCSP profile.



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	LuxT	rust (	DCSP (	Certifica	ate Pro	ofile
Attribute	Field	IN18	CE19	O/M20	CO21	Value
Base						
Profile						
Version		•	False			
					S	Version 3 Value = "2"
SerialNumb	er	•	False			
					FDV	Validated on duplicates.
signatureAlg	jorithm	•	False			
	algorithm				S	OID = "1.2.840.113549.1.1.11" - SHA256 with RSA Encryption.
signatureVa	lue	•	False			
					D	Issuing LTGRCA Signature
issuer		•	False		S	
	countryName	•			S	LU
	commonName	•			S	LuxTrust Global Root x
	organizationName	•			S	LuxTrust S.A.
Validity	-	•	False			
	NotBefore	•			D	Certificate generation process date/time.
	NotAfter				D	Certificate generation process date/time + maximum 12 Months
subject		•	False			
	countryName	•		М	D	LU
	organizationName	•		М	D	LuxTrust S.A.
	organizationalUnitName 1	•		0	D	Pki entity
	commonName	•		М	D	LuxTrust S.A. OCSP Server 2
subjectPubli	cKeyInfo	•	False			
	algorithm	•				Public Key: Key length: 2048 bit (RSA);
	subjectPublicKey	•		М		public exponent: Fermat-4 (=010001).
Extensions						
Authority Properties						
authorityKey	ldentifier	•	False			
	keyldentifier	•				SHA-1 Hash of the LuxTrust LTGR x CA public key
id-ocsp-nocl	neck	•	False			
		•			S	NULL
Subject Properties						
-	subjectKeyIdentifier		False			
	keyldentifier				Fixed	The Key Identifier comprises a four-bit field with a 0100 value, followed by the least significant 60 bits of the SHA-1 hash of the value or subjectPublicKey bit string (tag, not including the length and number of unused bit-string bits).

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	LuxT	rust (	OCSP (	Certifica	ate Pro	ofile
Attribute	Field	IN18	CE19	O/M20	CO21	Value
Policy						
Properties						
keyUsage		•	True			
	digitalSignature				S	True
	nonRepudiation	•			S	False
	keyEncipherment	•			S	False
	dataEncipherment	•			S	False
certificatePo	licies	•	False			
	PolicyIdentifier	•				1.3.171.1.1.1.0.1.0
	policyQualifierID	•			S	ld-qt-1 (CPS)
	qualifier	•			S	https://repository.luxtrust.lu
	policyQualifierID	•			S	Id-qt-2 (User Notice)
	noticeNumbers					
	DisplayText	•				LuxTrust S.A. Online Certificate Status Server. IETF PKIX RFC 2560 OCSP v1 and v2. No OCSP extensions are supported.
	PolicyIdentifier					0.4.0.2042.1.3
Extended Ke	ey Usage	•	False			
	OCSPSigning	•			S	True