

Certificate, CRL and OCSP Profile for Organisation Certificates Issued by SK

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| Document Information | |
|---------------------------------|---|
| Date and Version No | Changes/amendments |
| 12.07.2021 10.3 | Approved version; change of document name to SK-CPR-ORG (Certificate, CRL and OCSP Profile for Organisation Certificates Issued by SK); chapter 3.2 - changed sk.ee domain to skidsolutions.eu in certificate extensions; chapter 3 – Added new legal person semantics identifier (VAT); |
| 19.08.2020 10.2 | amended document overall wording and references. Approved version; chapter 4 – changed OCSP Responder ID value; changed sk.ee domain to skidsolutions.eu; chapter 3.2.2 - "id-etsi-qcs-semanticsId-Legal" usage specified. Element "nameRegistrationAuthorities" used only |
| 18.02.2020 | for locally defined identity types; chapter 3.2.3 – specified certificate policy for all authentication certificates. Approved version; |
| 10.1 | chapter 4 - added nonce extension support for OCSP; corrected responder ID value by adding CN of KLASS3-SK 2010. |
| 15.08.2019 10.0 | Approved version; chapter 3.1 – usage of OU field in certificate subject is changed. No pre-defined values are added; chapter 3.2.3 – new OID's are added under certificate policies what are used to define the certificate type; chapter 6 – ETSI documentation versions updated. |
| 04.01.2019 9.0 | Chapter 3.1 - Added certificate validity periods; chapter 5.2 - corrections and improvements of AuthorityKeyIdentifier description; chapter 4 - new extensions added: Archive Cutoff; - Extended Revoked Definition and nextUpdate; CertStatus description is renewed. |
| 30.11.2017 8.0 | Approved version; removed TLS Server Certificate profile; chapter 3.2.1 – CRL distribution point URL removed as it is not used in KLASS3-SK 2016; amended document wording and format. |
| 01.09.2017 7.1 03.07.2017 | Draft of version 8.0. Approved version; |



| | chapter 3.1 - specified subject "Organisation Identifier" usage values. |
|-------------------|---|
| 04.04.2017 6.1 | • Draft of version 7.0. |
| 01.06.2017 | Approved version; |
| 6.0 | chapter 2 – changed the name of the issuer CA from KLASS3- |
| | SK 2010 to KLASS3-SK 2016; |
| | chapters 3.1 and 5.1 – due to adding new CA KLASS3-SK 2016 |
| | to this document, updated the Common Name value; |
| | • chapter 3.2.2 – replaced SK's former business name AS |
| | Sertifitiseerimiskeskus with its new name SK ID Solutions AS; |
| | • chapters 3.2.1 and 4 - due to adding new CA KLASS3-SK 2016 |
| | to this document, changed AIA OCSP name; |
| | • Chapter 3.2.1 – changed calssuers certificate URL. |
| 01.03.2017 | Draft of version 6.0. |
| 5.1 | |
| 03.02.2017 | Approved version; |
| 5.0 | chapter 3.1 - added corrections in certification body (Issuer) and CPS reference; |
| | • chapter 3.2.2 - specified Authentication Certificate key usage |
| | values; |
| | • chapter 3.2.2 - added semantics identifier "id-etsi-qcs- |
| | semanticsId-Legal" extension. |
| 01.11.2016 4.1 | • Draft of version 5.0. |
| 01.07.2016 | Chapter 2 – added/renamed certificate profiles |
| 4.0 | Chapter 3.2 - improved certificate extensions table; |
| | • Chapter 3.2.3 - new OID's added in certificate policies. |
| 01.04.2016 | Draft of version 4.0; |
| 3.1 | document name renamed; |
| | chapter 2 - renamed certificate profile types; |
| | chapter 2.1 - added terms and abbreviations; |
| | • chapter 3.1 - improved "Technical Profile of the Certificate"; |
| | chapter 3.2 - improved certificate extensions table; |
| | chapter 3.3 - new OID's added in certificate policies; |
| | chapter 4 - added OCSP profile. |
| 24.03.2016 | • Draft of version 3.0; |
| 2.1 | chapter 2.1 - removed exception for SHA-1 Signature |
| | Algorithm; |
| | chapter 2.2.1 - added Qualified Certificate Identifier. |
| 13.01.2015 | Approved version. |
| 2.0 | |
| 14.11.2014 | Draft of version 2.0; |
| 1.5 | chapter 2.1 - updated list of allowed key algorithms; |
| | chapter 3.1 - changed signature algorithm of CRL; |
| | chapter 4 - updated list of referred and related documents. |
| 20.06.2014 1.4 | The term "web server certificate" replaced with "SSL server certificate"; |
| | • updated and amended the certificate technical profile; |



| | added additional extension constraints to organisation certificate profile; restructuring. | | | | | |
|--|--|--|--|--|--|--|
| 14.02.2011 1.3 | p 1 – Software signing certificate removed from certificates section; p 3.2.2 – added "Data Encipherment" value for authentication and encryption certificates; p 3.3.2 – updated OID value and CPS reference. | | | | | |
| 10.05.2010 1.2 | Updated list of certificate types in chapter 1. Specified certificate field descriptions and changed field value for "CRL Distribution Point". | | | | | |
| 13.08.2009 1.1 15.02.2005 1.0 | Updated profiles to meet the requirements originated from Digital Signatures Act. Removed the term "device certificates". Primary version. | | | | | |



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1 Introduction

The document describes profiles of organisation certificates issued by CA's KLASS3-SK 2016. OCSP responses of KLASS3-SK 2016, and KLASS3-SK 2010. CRL profile is applicable only for and KLASS3-SK 2010. No organisation certificates are issued under KLASS3-SK 2010, but the CA still holds valid certificates.

SK's PKI hierarchy description can be found from chapter 1.1 from Organisation Certification Practice Statement [1]

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

The organisation certificates are divided into following types:

- **e-Seal Certificate** used for certifying digital documents and ensuring that the respective institution is associated with the specific document. e-Seal certificate can be issued under policy 'QCP-I' or 'QCP-I-qscd', see 2.2.2);
- **Certificate for Authentication** used for identifying legal persons or for ensuring the authenticity and integrity of electronic data;
- Certificate for Encryption certificate used for data encryption.

Various areas of application can be combined into a single certificate. The area of application of e-Seal Certificate cannot be combined with other areas of application.

1.1 Terms and Abbreviations

Refer to Certification Practice Statement [1].



2 Technical Profile of the Certificate

Organisation certificate is compiled in accordance with the X.509 version 3, IETF RFC 5280 [3] and clause 6.6 of ETSI EN 319 411-1 [11].

2.1 Certificate Body

| Field | OID | Mandatory | Value | Changeable | Description |
|----------------------------------|-------------------------------|-----------|-----------------------------|------------|--|
| Version | | yes | Version 3 | no | Certificate format version |
| Serial Number | | yes | | no | Unique serial number of the certificate |
| Signature Algorithm | 1.2.840.1 13549.1. 1.11 | yes | sha256WithRSAEncrypti on | no | Signature algorithm in accordance to RFC 5280 |
| Issuer Distinguished name | | yes | | no | Distinguished name of the certificate issuer |
| Common Name (CN) | 2.5.4.3 | yes | KLASS3-SK 2016 | | Certificate authority name |
| Organisation Identifier | 2.5.4.97 | yes | NTREE-10747013 | no | Identification of the issuer organisation different from the organisation name. Certificates may include one or more semantics identifiers as specified in clause 5.1.4 of ETSI EN 319 412-1 [8]. |
| Organisational Unit (OU) | 2.5.4.11 | yes | Sertifitseerimisteenused | | Identity of certification service. OU field is used only in issuing CA's certified by EE Certification Centre Root CA. |
| Organisation (O) | 2.5.4.10 | yes | AS Sertifitseerimiskeskus | | Organisation name. |
| Country (C) | 2.5.4.6 | yes | EE | | Country code: EE – Estonia (2 character ISO 3166 country code [12]) |
| Subject Distinguished Name | | yes | | yes | Unique subject (device) name in the infrastructure of certificates. |



| Serial Number | 2.5.4.5 | yes | | yes | Registry code of the subscriber as described in certificate application. |
|---|----------|-----|--|-----|---|
| Common Name (CN) | 2.5.4.3 | yes | | yes | Informal value can be used, according to subscriber requirements (also abbreviations can be used). |
| Organisational Unit (OU) | 2.5.4.11 | no | | yes | The name of organisational unit as described in subscriber application. If the information about area is missing then OU is not added. |
| OrganisationName (O) | 2.5.4.10 | yes | | yes | Subject (organisation) name as stated in certificate application. |
| Organisation Identifier ¹ | 2.5.4.97 | yes | NP:{ISO3166 country code}-{registerCode} GO:{ISO3166 country code}-{registerCode} NTR{ISO3166 country code}-{registerCode} VAT{ISO3166 country code}-{registerCode} | yes | Identification of the subject organisation different from the organisation name as specified in clause 5.1.4 of ETSI EN 319 412-1 <u>[8]</u> . Used only in e-Seal certificates. |
| LocalityName (L) | 2.5.4.7 | no | | yes | Name of the locality. |

¹ NP:{ISO3166 country code} - Non-Profit Associations and Foundations Register;

GO:{ISO3166 country code} - Register of State and Local Government Organisations;

NTR{ISO3166 country code} - National Business Register

VAT{ISO3166 country code} -Tax identification number



| State (ST) | 2.5.4.8 | no | | yes | State or province name of the |
|--------------------|---------|-----|-----------------------|-----|--|
| | | | | | subject as described in certificate |
| | | | | | application. |
| Country (C) | 2.5.4.6 | yes | | yes | Country code of the Subscriber in |
| | | | | | accordance with ISO 3166. |
| Valid from | | yes | | no | First date of certificate validity. |
| Valid to | | yes | | no | The last date of certificate validity. |
| | | | | | Certificate validity can be 1, 2 or 3 |
| | | | | | years. |
| Subject Public Key | | yes | RSA 2048, RSA 4096 or | no | Public key created in RSA algorithm |
| | | | ECC 256, ECC 320, ECC | | in accordance with RFC 4055. |
| | | | 384, ECC 512, ECC 521 | | Public key of ECC algorithm is |
| | | | | | created in accordance with RFC |
| | | | | | 5480 or FIPS Publication 186-4. |
| Signature | | yes | | no | Confirmation signature of the |
| | | | | | certificate issuer authority. |

2.2 Certificate Extensions

2.2.1 Common Extensions of Organisation Certificates

| Extension | OID | Values and limitations | Criticality | Mandatory |
|--------------------------|-------------|------------------------------|--------------|-----------|
| Basic Constraints | 2.5.29.19 | SubjectType=End Entity Path | Non-critical | yes |
| | | Length Constraint=None | | |
| Key Usage | 2.5.29.15 | Refer to p 3.2.2 "Variable | Critical | yes |
| | | Extensions " | | |
| Extended Key Usage | 2.5.29.37 | Refer to p 3.2.2 "Variable | Non-critical | yes |
| | | Extensions " | | |
| Authority Key Identifier | 2.5.29.35 | SHA-1 hash of the public key | Non-critical | yes |
| Subject Key Identifier | 2.5.29.14 | SHA-1 hash of the public key | Non-critical | yes |
| Authority Information | 1.3.6.1.5.5 | | Non-critical | yes |
| Access | .7.1.1 | | | |
| OCSP | 1.3.6.1.5.5 | http://aia.sk.ee/klass3-2016 | Non-critical | yes |
| | .7.48.1 | | | |
| calssuers | 1.3.6.1.5.5 | https://c.sk.ee/KLASS3- | Non-critical | yes |
| | .7.48.2 | SK_2016_EECCRCA_SHA384.d | | |
| | | <u>er.crt</u> | | |
| | | | | |
| | | | | |
| | | | | |



| Extension | e-Seal Certificate on QSCD | e-Seal Certificate | Certificate for Authentication ² | Certificate for Encryption |
|------------------------------|----------------------------------|-----------------------|--|----------------------------|
| | | Key usage | | |
| Non-Repudiation | Х | Х | | |
| Digital Signature | | | Х | Х |
| Data | | | Х | Х |
| Encipherment | | | | |
| Key Encipherment | | | Х | Х |
| Key Agreement | | | | |
| | | Qualified Certificate | Statement | |
| id-etsi-qcs- | Х | Х | | |
| QcCompliance | | | | |
| id-etsi-qcs- | Х | | | |
| QcSSCD | | | | |
| id-etsi-qcs- | 2 | 2 | | |
| QcType ³ | | | | |
| id-etsi-qcs-QcPDS | <u>https://www.ski</u> | https://www.skidso | | |
| | <u>dsolutions.eu/e</u> | lutions.eu/en/repos | | |
| | <u>n/repository/co</u> | itory/conditions- | | |
| | nditions-for-use- | for-use-of- | | |
| | of-certificates/ | <u>certificates/</u> | | |
| id-qcs- | Х | Х | | |
| pkixQCSyntax-v2 ⁴ | | | | |
| | | Extended key u | sage | |
| Client | | | Х | |
| Authentication | | | | |

2.2.2 Variable Extensions

NOTE: Depending on the service description in the Estonian Trust List, the id-etsi-qcs-QcCompliance fields can be automatically interpreted as set even without being contained in the certificate if the Key Usage has nonRepudiation bit asserted.

² SK ID Solutions AS takes the right to combine Key Usage values for authentication certificate according to subscriber requirements. Extented Key Usage must contain "Client Authentication".

³ Types according to clause 4.2.3 specified in ETSI EN 319 412-5.

⁴ Semantics identifier "id-etsi-qcs-semanticsId-Legal" is used only when a locally defined identity type reference is provided (GO or NP). Then "nameRegistrationAuthorities" element of Semantics Information shall be present. Used only for C=EE. Detailed specification in clause 5.1.4 of ETSI EN 319 412-1 [8].



2.2.3 Certificate Policy

OID of the extension: 2.5.29.32. The extension is marked non-critical.

| Profile ⁵ | PolicyIdentifier | PolicyQualifier |
|-----------------------------|------------------------|---|
| e-Seal | 1.3.6.1.4.1.10015.7.3; | https://www.skidsolutions.eu/en/repository/CPS/ |
| Certificate on | 0.4.0.194112.1.3; | |
| QSCD | 1.3.6.1.4.1.10015.9.2 | |
| e-Seal | 1.3.6.1.4.1.10015.7.3; | https://www.skidsolutions.eu/en/repository/CPS/ |
| Certificate | 0.4.0.194112.1.1; | |
| | 1.3.6.1.4.1.10015.9.1 | |
| Certificate for | 1.3.6.1.4.1.10015.7.3; | https://www.skidsolutions.eu/en/repository/CPS/ |
| Encryption | 0.4.0.2042.1.1; | |
| | 1.3.6.1.4.1.10015.9.4 | |
| Certificate for | 1.3.6.1.4.1.10015.7.3; | https://www.skidsolutions.eu/en/repository/CPS/ |
| Authentication ⁶ | 0.4.0.2042.1.1; | |
| | 1.3.6.1.4.1.10015.9.3 | |

⁵ Certificate profile can be distinguished by policy identifier value. Object identifier 1.3.6.1.4.1. 10015 represents SK ID Solutions,

which is private enterprises OID registered under Internet Assigned Numbers Authority (IANA).

Certificate profile can be distinguished as follows:

⁻ e-Seal Certificate: 1.3.6.1.4.1.10015.9.1;

⁻ e-Seal Certificate on QSCD: 1.3.6.1.4.1.10015.9.2;

⁻ Certificate for Authentication: 1.3.6.1.4.1.10015.9.3;

⁻ Certificate for Encryption: 1.3.6.1.4.1.10015.9.4

 $^{^{\}rm 6}$ OID 1.3.6.1.4.1.10015.9.3 is used for all types of authentication certificates.



3 OCSP profile

OCSP⁷ v1 according to [RFC 6960] [10]

| Field | Mandatory | Value | Description |
|-------------------|-----------|--|--|
| ResponseStatus | yes | 0 for successful or error code | Result of the query |
| ResponseBytes | | | |
| ResponseType | yes | id-pkix-ocsp-basic | Type of the response |
| BasicOCSPResponse | yes | | |
| tbsResponseData | yes | | |
| Version | yes | 1 | Version of the response format |
| responderID | yes | C=EE O=SK ID Solutions AS 2.5.4.97=NTREE-10747013 CN=KLASS3-SK 2016 AIA OCSP RESPONDER YYYYMM or C=EE O=SK ID Solutions AS 2.5.4.97=NTREE-10747013 CN=KLASS3-SK 2010 AIA OCSP RESPONDER YYYYMM | Distinguished name of the OCSP responder Note: the Common Name will vary each month and includes the month in YYYYMM format |
| producedAt | yes | | Date when the OCSP response was signed |
| Responses | yes | | |
| certID | yes | | Serial number of the certificate |
| certStatus | yes | | Status of the certificate as follows: good - certificate is issued and has not been revoked or suspended revoked - certificate is revoked, suspended or not issued by this CA unknown - the issuer of certificate is unrecognized by this OCSP responder |
| revocationTime | no | | Date of revocation or expiration of certificate |

⁷ OCSP profile is applicable for TLS Server Certificates issued by KLASS3-SK 2010 and KLASS3-SK 2016.



| revocationReason | no | | Code for revocation Reason according |
|--------------------|-----|-------------------------------|--|
| | | | to RFC5280 |
| thisUpdate | yes | | Date when the status was queried |
| | | | from database |
| nextUpdate | yes | ThisUpdate + 12 hours | The time at or before which newer |
| | | | information will be |
| | | | available about the status of the |
| | | | certificate. |
| Archive Cutoff | no | CA's certificate "valid from" | Archive CutOff date - the CA's |
| | | date. | certificate "valid from" date. |
| | | | Pursuant to RFC 6960 [10] clause 4.4.4 |
| Nonce | no | | Value is copied from request if it is |
| | | | included. Pursuant to RFC 6960 [10] |
| | | | clause 4.4.1. |
| Extended Revoked | no | NULL | Identification that the semantics of |
| Definition | | | certificate status in OCSP response |
| | | | conforms to extended definition |
| | | | in RFC 6960 [10] clause 2.2 |
| signatureAlgorithm | yes | sha256WithRSAEncryption | |
| signature | yes | | |
| certificate | yes | | Certificate corresponding to the |
| | | | private key used to sign the response. |



4 Profile of Certificate Revocation List

SK issues CRLs in accordance to the guides of RFC 5280 [3].

CRL profile is applicable only for issuing CA KLASS3-SK 2010.

4.1 CRL main fields

| Field | OID | Mandatory | Value | Description | |
|---------------------------------|-----------|-----------|-----------------------------|--|--|
| Version | | yes | Version 2 | CRL format version pursuant to X.509. | |
| Signature Algorithm | | yes | sha256WithRSAEncryptio n | CRL signing algorithm pursuant to RFC 5280 | |
| lssuer Distinguished Name | | yes | | Distinguished name of certificate issuer | |
| Common Name (CN) | 2.5.4.3 | yes | KLASS3-SK 2010 | Name of certification authority | |
| Organisational Unit (OU) | 2.5.4.11 | yes | Sertifitseerimisteenused | Identity of certification service of SK | |
| Organisation (O) | 2.5.4.10 | yes | AS Sertifitseerimiskeskus | Organisation | |
| Country (C) | 2.5.4.6 | yes | EE | Country code: EE – Estonia (2 character ISO 3166 country code) | |
| Effective Date | | | | Date and time of CRL issuance. | |
| Next Update | | | | Date and time of issuance of the next CRL. The conditions are also described KLASS3-SK CP chapter 2.4.2. | |
| Revoked Certificates | | | | List of revoked certificates. | |
| Serial Number | | | | Serial number of the certificate revoked. | |
| Revocation Date | | | | Date and time of revocation of the certificate. | |
| Reason Code | 2.5.29.21 | | | Reason code for certificate revocation. | |
| Signature | | | | Confirmation signature of the authority issued the CRL. | |



4.2 CRL Extensions

| Field | OID | Values and limitations | Criticality |
|-----------------------------|-----------|--|--------------|
| CRL Number | 2.5.29.20 | CRL sequence number | Non-critical |
| Authority Key Identifier | 2.5.29.35 | Matching the subject key identifier of the certificate | Non-critical |

On the field "authorityKeyIdentifier", SHA-1 hash of the public key corresponding to the private key.



5 Referred and related Documents

- [1] SK ID Solutions AS Certification Practice Statement for Organisation Certificates, published: https://www.skidsolutions.eu/en/repository/CPS/
- [2] SK ID Solutions AS Certificate Policy for Organisation Certificates, published: <u>https://www.skidsolutions.eu/en/repository/CP/;</u>
- [3] RFC 5280 Internet X.509 Public Key Infrastructure Certificate and Certificate Revocation List (CRL) Profile;
- [4] RFC 3647 Request For Comments 2527, Internet X.509 Public Key Infrastructure, Certificate Policy and Certification Practices Framework;
- [5] RFC 4055 Additional Algorithms and Identifiers for RSA Cryptography for use in the Internet X.509 Public Key Infrastructure Certificate and Certificate Revocation List (CRL) Profile;
- [6] RFC 5480 Elliptic Curve Cryptography Subject Public Key Information;
- [7] FIPS PUB 186-4;
- [8] ETSI EN 319 412-1 v1.4.1 Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 1: Overview and common data structures;
- [9] ETSI EN 319 412-5 v2.3.1 Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 5: QCStatements;
- [10] RFC 6960 X.509 Internet Public Key Infrastructure Online Certificate Status Protocol OCSP;
- [11] ETSI EN 319 411-1 v1.2.2 Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements;
- [12] ISO 3166 Codes;
- [13] RFC 3279 Algorithms and Identifiers for the Internet X.509 Public Key Infrastructure Certificate and Certificate Revocation List (CRL) Profile.