



SNAS

SLOVENSKÁ NÁRODNÁ AKREDITAČNÁ SLUŽBA

METHODICAL GUIDELINE FOR ACCREDITATION

APPLICATION OF ETSI EN 319 403 V2.2.2 (2015-08)

**BY ASSESSMENT OF CAB CERTIFYING PRODUCTS
ACCORDING TO EIDAS**

MSA-CP/05

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1 INTRODUCTION

1.1 Foreword

This methodical guideline adapted the scale of application of ETSI EN 319 403 v2.2.2 (2015-08) for the assessment of CAB certifying products in accordance to ISO/IEC 17065: 2012 performing conformity assessment of trusted services providers according to eIDAS Regulation, which is mandatory for personnel of accreditation body and applicants for accreditation.

1.2 References

ISO/IEC 17000: 2004	Conformity assessment Vocabulary and general principles
ISO/IEC 17020: 2012	Conformity assessment Requirements for activities of various types of bodies performing inspection
ISO/IEC 17021-1: 2015	Conformity assessment Requirements for bodies providing audit and certification of management systems
ISO/IEC 17025: 2005	General requirements for the competence of testing and calibration laboratories
ISO/IEC 17065: 2012	Conformity assessment – Requirements for bodies certifying products, processes and services
MSA-04	Accreditation procedures
MSA-CP/01	Scopes and scope of accreditation of bodies certifying products
eIDAS	Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC
ZDS	Law No. 272/2016 Coll. about the trusted services

1.3 Definitons

Definitions in this MSA are in compliance with the definitions set out in the related regulations.

1.4 Abbreviations

CP	Certification Body Certifying Products
EA	European co-operation for Accreditation
EC	European Community
eIDAS	Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC
EU	European Union
GD	Guideline
IAF	International Accreditation Forum

IEC	International Electrotechnical Commission
ISO	International Organization for Standardization
MSA	Methodical Guideline for Accreditation
NV	Slovak Republic Government Regulation

2 APPLICATION

Clause 4 General requirements – all requirements apply.

Clause 5 Structural requirements – all requirements apply.

Clause 6 Resource requirements – all requirements apply except:

Subclause 6.2.1.4: last sentence may be replaced by the following requirement:

Minimum requirements for qualification for auditors performing audits of TSP are: „Auditor with valid international or Slovak certificate of Information System Auditor of ISO 27001. Additionally auditor must declare authorized evidence of minimum 5 years' experience in audits of information systems.

Subclause 6.2.1.5 is modified as follows:

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

Subclause 6.2.1.9:

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

Clause 7 Process requirements – all requirements apply and:

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

Additionally after last sentence of subclause 7.4.4.2 add sentence:

The audit report must contain sufficient information to enable the supervisor to proceed further in assessing whether the criteria for qualified status (including the form) are met.

Clause 8 Management system requirements – all requirements apply.

The requirement for output report: it must contain sufficient information to allow the supervisory authority of another procedure for assessing compliance with the criteria for a qualified status (including form).
