

Signtrust

Deutsche Post Com GmbH

ISIS-MTT Assessment Report

Version 1.0
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Secorvo herewith confirms, that for the product

Signtrust

provided as a service by

Deutsche Post Com GmbH, Geschäftsfeld Signtrust

Hilpertstr. 31, D- 64295 Darmstadt, Germany

an ISIS-MTT-compliance assessment has been completed between October 18 and October 26, 2005

**The product is ISIS-MTT-compliant
with respect to the Component Conformance Statement
ref. no Secorvo-00009 provided**

We recommend to award the

ISIS-MTT-conformance label (“ISIS-MTT Siegel”)

for the

product classes

“CSP”, “SigG-Profile Compliant CSP” and “OCSP Server”

Reference-Number: *Secorvo-00009*

ISIS-MTT Specification Version: 1.1

ISIS-MTT Test Specification Version: 1.1

ISIS-MTT Compliance Criteria Version 1.1

ISIS-MTT Testbed Version: Release 2.1.0

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Acronyms

AUTH	Authentication
AE	Authentication / Encryption
ASN.1	Abstract Syntax Notation no. 1
BNetzA	Bundesnetzagentur für Elektrizität, Gas, Telekommunikation, Post und Eisenbahnen
CA	Certification Authority
CRL	Certificate Revocation List
CSP	Certification Service Provider
DER	Distinguished Encoding Rules
DS	Digital Signature
EE	End Entity
ENC	Encryption
FC	Functionality Class
LDAP	Lightweight Directory Access Protocol
OCSP	Online Certificate Status Protocol
PKC	Public Key Certificate
PKCS	Public Key Cryptography Standard
PKI	Public Key Infrastructure
RegTP	Regulierungsbehörde für Telekommunikation und Post
RFC	Request for Comment
SigG	Signaturgesetz
SP	Service Pack
URI	Uniform Resource Identifier
QC	Qualified Certificate

1 Technical Data

For the assessment test the ISIS-MTT Testbed Prototype Release 2.1.0 has been used.

The Signtrust service implements two PKI hierarchies, one for qualified electronic signatures (abbreviated "DS" for "digital signature") and another one for authentication and encryption applications (abbreviated "AE"). The following data were provided for the tests by Deutsche Post Com GmbH:

- An DS EE certificate, its DS issuer certificate and the DS Root certificate (BNetzA Root certificate)
- An AUTH EE certificate and its AE issuer certificate (which is the AE root certificate)
- An ENC EE certificate and its AE issuer certificate (which is the AE root certificate)
- An CRL Signer certificate issued by the DS Root CA (BNetzA)
- 40 OCSP responder certificates issued by the DS Root CA (BNetzA)
- An indirect CRL issued by the CRL Signer which contains revoked DS EE and AE EE certificates

As this product is a service and cannot be identified by a version number, the status of the service is exposed by the provided data.

2 Test Procedure

2.1 Installation

Signtrust products need not to be installed.

2.2 Configuration

Signtrust products need not to be configured.

2.3 Preparation of the tests

No specific preparation was necessary.

2.4 Performing the tests

The data provided by Deutsche Post Com GmbH were used to perform the test steps as required by the Test Bed. It was checked whether the

- the DS EE certificate
 - the DS CA certificate
 - the DS Root certificate
 - the CRL Signing certificate
 - the OCSP responder certificate
 - the AUTH EE certificate
 - the ENC EE certificate
 - the AE Root certificate
 - the indirect CRL containing the revoked DS EE and AE EE certificates
- provided by Deutsche Post Com GmbH are compliant to ISIS-MTT.

3 Summarized Assessment Results

The product falls into the product classes “CSP”, “SigG-Profile Compliant CSP” and “OCSP Server”. Functionality classes 1, 4, 25, 26, 31 and 35 are declared to be conformant to ISIS-MTT and were tested during the compliance assessment.

All tests were passed, some with warning. The overall result of the assessment is **“passed”**.

These are the summarized results:

FC	Description	Result
1	Generation of public key certificates	passed with warnings
4	Generation of CRLs	passed with warnings
25	Retrieval of an OCSP request	passed
26	Transport of an OCSP response	passed with warnings
31	Generation of SigG-conforming PKCs	passed with warnings
35	Generation of an OCSP Response of SigG-conforming client	passed with warning

Several test steps for the functionality classes 1 and 4 were indicated as “failed” by the ISIS-MTT Testbed, but have been considered as “passed with warning” for the following reasons:

- BNetzA uses the signature algorithm "rsaSignatureWithripemd160" when issuing certificates. This issue is beyond the responsibility of Signtrust.
- BNetzA does not include the CRLDistributionPoints extension when issuing certificates although the issuer certificate (BNetzA Root certificate) has no crlSign bit set. This issue is beyond the responsibility of Signtrust.
- Some old CA names defined by RegTP (now BNetzA) contain an encoding of DirectoryStrings as TeletexString which – according to ISIS-MTT - must not be used when generating certificates. The CRL of Signtrust still contains such old entries in its CRL, where the certificate issuer contains an encoding of DirectoryStrings as TeletexString.

One test step for the functionality class 26 was indicated as “failed” by the ISIS-MTT Testbed, but has been considered as “passed” for the following reasons:

- When carrying out the sub test “Generation of an OCSP response“ the OCSP responder certificate is passed to the test script as a parameter. But Signtrust has set up 40 different OCSP responders with different signing certificates. Therefore it is most likely that the OCSP signing certificate passed to the test script is different from the one used to sign the OCSP response and thus the ResponderID byName is different from the subject of the given OCSP responder certificate.

One test step for the functionality classes 31 was indicated as “failed” by the ISIS-MTT Testbed, but has been considered as “passed with warning” for the following reasons:

- The SubjectDirectoryAttributes extension contains only the dateOfBirth attribute. According to the ISIS-MTT test case specifications, optional profiles, Table 3: “Testing

the Generation of SigG-Related Attributes” the SubjectDirectoryAttributes MUST contain the following attributes:surname, givenName, title, dateOfBirth, placeOfBirth, nameAtBirth, countryOfCitizenship, postalAddress.

In contrast to the requirement of the test specification the ISIS-MTT specification optional SigG profile only contains a MAY instead of a MUST. It defines that qualified PKCs MAY include legal identification data of the subject in the *subjectDirectoryAttributes* extension. The following attributes MAY be inserted by compliant CAs: *commonName*, *surname*, *givenName*, *title*, *postalAddress* (with the address of permanent residence), *dateOfBirth*, *placeOfBirth*, *gender*, *countryOfCitizenship*, *countryOfResidence*, *nameAtBirth*.

4 Overview of the Assessment Results

In the following an overview of the tests results per test group is given. For more details, see Annex I: Test Log.

4.1 Testgroup GEN-CERT

4.1.1 Test Case TCGPKC-1

4.1.1.1 DS Root CA Certificate (Root certificate of BNetzA)

Test step 1.1 (parse ASN.1)	passed
Test step 1.2 (parse ASN.1Issuer Certificate)	passed
Test step 2 (signatureAlgorithm)	passed with warning (see Note)
Test step 3 (signature)	passed
Test step 4 (version)	passed
Test step 5 (serialNumber)	passed
Test step 6 (issuer)	passed
Test step 7 (validity)	passed
Test step 8 (subject)	passed
Test step 9 (subjectPublicKeyInfo)	passed
Test step 10 (issuerUniqueId)	passed
Test step 11 (subjectUniqueId)	passed
Test step 12 (extensions)	failed, but considered as passed with warning (see test case TCGEXTENSIONS-1)

Test case passed with warning

Note: The warning in test step 2 is due to the fact that BNetzA used the signature algorithm "rsaSignatureWithripemd160".

4.1.1.1.1 Test Case TCGDNAMES-1 on Issuer Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.1.2 Test Case TCGDNAMES-1 on Subject Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.1.3 Test Case TCGEXTENSIONS-1

Test step 1 (all extensions)	passed with warning (see Note)
Test step 2 (AuthorityKeyIdentifier)	passed
Test step 2/a (keyIdentifier)	passed
Test step 2/b (AuthorityCertIssuer)	passed
Test step 2/c (AuthorityCertSerialNumber)	passed
Test step 3 (SubjectKeyIdentifier)	passed
Test step 4 (KeyUsage)	passed
Test step 5 (PrivateKeyUsagePeriod)	passed
Test step 6 (CertificatePolicies)	passed
Test step 6a (PolicyMappings)	passed
Test step 7 (SubjectAltNames)	passed
Test step 8 (IssuerAltNames)	passed
Test step 9 (SubjectDirectoryAttributes)	passed
Test step 10 (BasicConstraints)	passed
Test step 11 (NameConstraints)	passed
Test step 12 (PolicyConstraints)	passed
Test step 13 (ExtendedKeyUsage)	passed
Test step 14 (CRLDistributionPoints)	failed, but considered as passed with warning (see Note)
Test step 15 (AuthorityInfoAccess)	passed
Test step 16 (BiometricData)	passed
Test step 17 (QCStatements)	passed
Test step 18 (OCSPNocheck)	passed

Test case passed with warning

Note: The warning in test step 1 is caused by two unknown extensions in the BNetzA Root certificate: "ValidityModel" (OID id-validityModel {1 3 6 1 4 1 8301 3 5}) and OID {1 3 6 1 5 5 7 12 3}.

The failure in test step 14 is due to the fact that the extension CRLDistributionPoints is not

present and thus no cRLIssuer is given although the issuer certificate has no crlSign bit set. Since this issue is not caused by Signtrust the failure is to be considered as passed with warning.

4.1.1.2 DS Intermediate CA Certificate (issued by BNetzA Root)

Test step 1.1 (parse ASN.1)	passed
Test step 1.2 (parse ASN.1Issuer Certificate)	passed
Test step 2 (signatureAlgorithm)	passed with warning (see Note)
Test step 3 (signature)	passed
Test step 4 (version)	passed
Test step 5 (serialNumber)	passed
Test step 6 (issuer)	passed
Test step 7 (validity)	passed
Test step 8 (subject)	passed
Test step 9 (subjectPublicKeyInfo)	passed
Test step 10 (issuerUniqueId)	passed
Test step 11 (subjectUniqueId)	passed
Test step 12 (extensions)	failed, but considered as passed with warning (see test case TCGEXTENSIONS-1)

Test case passed with warning

Note: The warning in test step 2 is due to the fact that BNetzA used the signature algorithm "rsaSignatureWithripemd160".

4.1.1.2.1 Test Case TCGDNAMES-1 on Issuer Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.2.2 Test Case TCGDNAMES-1 on Subject Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.2.3 Test Case TCGEXTENSIONS-1

Test step 1 (all extensions)	passed with warning (see Note)
Test step 2 (AuthorityKeyIdentifier)	passed
Test step 2/a (keyIdentifier)	passed
Test step 2/b (AuthorityCertIssuer)	passed
Test step 2/c (AuthorityCertSerialNumber)	passed
Test step 3 (SubjectKeyIdentifier)	passed
Test step 4 (KeyUsage)	passed
Test step 5 (PrivateKeyUsagePeriod)	passed
Test step 6 (CertificatePolicies)	passed
Test step 6a (PolicyMappings)	passed
Test step 7 (SubjectAltNames)	passed
Test step 8 (IssuerAltNames)	passed
Test step 9 (SubjectDirectoryAttributes)	passed
Test step 10 (BasicConstraints)	passed
Test step 11 (NameConstraints)	passed
Test step 12 (PolicyConstraints)	passed
Test step 13 (ExtendedKeyUsage)	passed
Test step 14 (CRLDistributionPoints)	failed, but considered as passed with warning (see Note)
Test step 15 (AuthorityInfoAccess)	passed
Test step 16 (BiometricData)	passed
Test step 17 (QCStatements)	passed
Test step 18 (OCSPNocheck)	passed

Test case passed with warning

Note: The warning in test step 1 is caused by two unknown extensions in the DS Intermediate CA certificate issued by the BNetzA Root: "ValidityModel" (OID id-validityModel {1 3 6 1 4 1 8301 3 5}) and OID {1 3 6 1 5 5 7 12 3}.

The failure in test step 14 is due to the fact that the extension CRLDistributionPoints is not present and thus no cRLIssuer is given although the issuer certificate has no crlSign bit set. Since this issue is not caused by Signtrust the failure is to be considered as passed with warning.

4.1.1.3 DS EE Certificate

Test step 1.1 (parse ASN.1)	passed
Test step 1.2 (parse ASN.1Issuer Certificate)	passed

Test step 2 (signatureAlgorithm)	passed
Test step 3 (signature)	passed
Test step 4 (version)	passed
Test step 5 (serialNumber)	passed
Test step 6 (issuer)	passed
Test step 7 (validity)	passed
Test step 8 (subject)	passed
Test step 9 (subjectPublicKeyInfo)	passed
Test step 10 (issuerUniqueId)	passed
Test step 11 (subjectUniqueId)	passed
Test step 12 (extensions)	passed

Test case passed

4.1.1.3.1 Test Case TCGDNAMES-1 on Issuer Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.3.2 Test Case TCGDNAMES-1 on Subject Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.3.3 Test Case TCGEXTENSIONS-1

Test step 1 (all extensions)	passed
Test step 2 (AuthorityKeyIdentifier)	passed
Test step 2/a (keyIdentifier)	passed
Test step 2/b (AuthorityCertIssuer)	passed
Test step 2/c (AuthorityCertSerialNumber)	passed
Test step 3 (SubjectKeyIdentifier)	passed
Test step 4 (KeyUsage)	passed
Test step 5 (PrivateKeyUsagePeriod)	passed
Test step 6 (CertificatePolicies)	passed

Test step 6a (PolicyMappings)	passed
Test step 7 (SubjectAltNames)	passed
Test step 8 (IssuerAltNames)	passed
Test step 9 (SubjectDirectoryAttributes)	passed
Test step 10 (BasicConstraints)	passed
Test step 11 (NameConstraints)	passed
Test step 12 (PolicyConstraints)	passed
Test step 13 (ExtendedKeyUsage)	passed
Test step 14 (CRLDistributionPoints)	passed
Test step 15 (AuthorityInfoAccess)	passed
Test step 16 (BiometricData)	passed
Test step 17 (QCStatements)	passed
Test step 18 (OCSPNocheck)	passed

Test case passed

4.1.1.3.4 Test Case TCGDNAMES-1 on CRLDistributionPoints

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.4 CRL Signing Certificate (issued by BNetzA Root)

Test step 1.1 (parse ASN.1)	passed
Test step 1.2 (parse ASN.1Issuer Certificate)	passed
Test step 2 (signatureAlgorithm)	passed with warning (see Note)
Test step 3 (signature)	passed
Test step 4 (version)	passed
Test step 5 (serialNumber)	passed
Test step 6 (issuer)	passed
Test step 7 (validity)	passed
Test step 8 (subject)	passed
Test step 9 (subjectPublicKeyInfo)	passed
Test step 10 (issuerUniqueId)	passed
Test step 11 (subjectUniqueId)	passed

Test step 12 (extensions)	failed, but considered as passed with warning (see test case TCGEXTENSIONS-1)
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Test case passed with warning

Note: The warning in test step 2 is due to the fact that BNetzA used the signature algorithm "rsaSignatureWithripemd160".

4.1.1.4.1 Test Case TCGDNAMES-1 on Issuer Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.4.2 Test Case TCGDNAMES-1 on Subject Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.4.3 Test Case TCGEXTENSIONS-1

Test step 1 (all extensions)	passed with warning (see Note)
Test step 2 (AuthorityKeyIdentifier)	passed
Test step 2/a (keyIdentifier)	passed
Test step 2/b (AuthorityCertIssuer)	passed
Test step 2/c (AuthorityCertSerialNumber)	passed
Test step 3 (SubjectKeyIdentifier)	passed
Test step 4 (KeyUsage)	passed
Test step 5 (PrivateKeyUsagePeriod)	passed
Test step 6 (CertificatePolicies)	passed
Test step 6a (PolicyMappings)	passed
Test step 7 (SubjectAltNames)	passed
Test step 8 (IssuerAltNames)	passed
Test step 9 (SubjectDirectoryAttributes)	passed
Test step 10 (BasicConstraints)	passed
Test step 11 (NameConstraints)	passed

Test step 12 (PolicyConstraints)	passed
Test step 13 (ExtendedKeyUsage)	passed
Test step 14 (CRLDistributionPoints)	failed, but considered as passed with warning (see Note)
Test step 15 (AuthorityInfoAccess)	passed
Test step 16 (BiometricData)	passed
Test step 17 (QCStatements)	passed
Test step 18 (OCSPNocheck)	passed

Test case passed with warning

Note: The warning in test step 1 is caused by two unknown extensions in the CRL Signing certificate issued by the BNetZA Root: "ValidityModel" (OID id-validityModel {1 3 6 1 4 1 8301 3 5}) and OID {1 3 6 1 5 5 7 12 3}.

The failure in test step 14 is due to the fact that the extension CRLDistributionPoints is not present and thus no cRLIssuer is given although the issuer certificate has no cRLSign bit set. Since this issue is not caused by Signtrust the failure is to be considered as passed with warning.

4.1.1.5 OCSP Responder Certificate (issued by BNetZA)

Test step 1.1 (parse ASN.1)	passed
Test step 1.2 (parse ASN.1Issuer Certificate)	passed
Test step 2 (signatureAlgorithm)	passed with warning (see Note)
Test step 3 (signature)	passed
Test step 4 (version)	passed
Test step 5 (serialNumber)	passed
Test step 6 (issuer)	passed
Test step 7 (validity)	passed
Test step 8 (subject)	passed
Test step 9 (subjectPublicKeyInfo)	passed
Test step 10 (issuerUniqueID)	passed
Test step 11 (subjectUniqueID)	passed
Test step 12 (extensions)	failed, but considered as passed with warning (see test case TCGEXTENSIONS-1)

Test case passed with warning

Note: The warning in test step 2 is due to the fact that BNetZA used the signature algorithm "rsaSignatureWithripemd160".

4.1.1.5.1 Test Case TCGDNAMES-1 on Issuer Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.5.2 Test Case TCGDNAMES-1 on Subject Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.5.3 Test Case TCGEXTENSIONS-1

Test step 1 (all extensions)	passed with warning (see Note)
Test step 2 (AuthorityKeyIdentifier)	passed
Test step 2/a (keyIdentifier)	passed
Test step 2/b (AuthorityCertIssuer)	passed
Test step 2/c (AuthorityCertSerialNumber)	passed
Test step 3 (SubjectKeyIdentifier)	passed
Test step 4 (KeyUsage)	passed
Test step 5 (PrivateKeyUsagePeriod)	passed
Test step 6 (CertificatePolicies)	passed
Test step 6a (PolicyMappings)	passed
Test step 7 (SubjectAltNames)	passed
Test step 8 (IssuerAltNames)	passed
Test step 9 (SubjectDirectoryAttributes)	passed
Test step 10 (BasicConstraints)	passed
Test step 11 (NameConstraints)	passed
Test step 12 (PolicyConstraints)	passed
Test step 13 (ExtendedKeyUsage)	passed
Test step 14 (CRLDistributionPoints)	failed, but considered as passed with warning (see Note)
Test step 15 (AuthorityInfoAccess)	passed
Test step 16 (BiometricData)	passed
Test step 17 (QCStatements)	passed

Test step 18 (OCSPNocheck)	passed
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Test case passed with warning

Note: The warning in test step 1 is caused by two unknown extensions in the OCSP responder certificate issued by the BNetzA Root: "ValidityModel" (OID id-validityModel {1 3 6 1 4 1 8301 3 5}) and OID {1 3 6 1 5 5 7 12 3}.

The failure in test step 14 is due to the fact that the extension CRLDistributionPoints is not present and thus no cRLIssuer is given although the issuer certificate has no crlSign bit set. Since this issue is not caused by Signtrust the failure is to be considered as passed with warning.

4.1.1.6 AE Root CA Certificate

Test step 1.1 (parse ASN.1)	passed
Test step 1.2 (parse ASN.1Issuer Certificate)	passed
Test step 2 (signatureAlgorithm)	passed
Test step 3 (signature)	passed
Test step 4 (version)	passed
Test step 5 (serialNumber)	passed
Test step 6 (issuer)	passed
Test step 7 (validity)	passed
Test step 8 (subject)	passed
Test step 9 (subjectPublicKeyInfo)	passed
Test step 10 (issuerUniqueId)	passed
Test step 11 (subjectUniqueId)	passed
Test step 12 (extensions)	passed with warning (see test case TCGEXTENSIONS-1)

Test case passed with warning

4.1.1.6.1 Test Case TCGDNAMES-1 on Issuer Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.6.2 Test Case TCGDNAMES-1 on Subject Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.6.3 Test Case TCGEXTENSIONS-1

Test step 1 (all extensions)	passed
Test step 2 (AuthorityKeyIdentifier)	passed
Test step 2/a (keyIdentifier)	passed
Test step 2/b (AuthorityCertIssuer)	passed
Test step 2/c (AuthorityCertSerialNumber)	passed
Test step 3 (SubjectKeyIdentifier)	passed
Test step 4 (KeyUsage)	passed
Test step 5 (PrivateKeyUsagePeriod)	passed
Test step 6 (CertificatePolicies)	passed
Test step 6a (PolicyMappings)	passed
Test step 7 (SubjectAltNames)	passed
Test step 8 (IssuerAltNames)	passed
Test step 9 (SubjectDirectoryAttributes)	passed
Test step 10 (BasicConstraints)	passed
Test step 11 (NameConstraints)	passed
Test step 12 (PolicyConstraints)	passed
Test step 13 (ExtendedKeyUsage)	passed
Test step 14 (CRLDistributionPoints)	passed with warning (see Note)
Test step 15 (AuthorityInfoAccess)	passed
Test step 16 (BiometricData)	passed
Test step 17 (QCStatements)	passed
Test step 18 (OCSPNocheck)	passed

Test case passed with warning

Note: The warning in test step 14 is due to the fact that the CRLDistributionPoints is not present.

4.1.1.7 Auth EE Certificate

Test step 1.1 (parse ASN.1)	passed
Test step 1.2 (parse ASN.1Issuer Certificate)	passed
Test step 2 (signatureAlgorithm)	passed

Test step 3 (signature)	passed
Test step 4 (version)	passed
Test step 5 (serialNumber)	passed
Test step 6 (issuer)	passed
Test step 7 (validity)	passed
Test step 8 (subject)	passed
Test step 9 (subjectPublicKeyInfo)	passed
Test step 10 (issuerUniqueId)	passed
Test step 11 (subjectUniqueId)	passed
Test step 12 (extensions)	passed

Test case passed

4.1.1.7.1 Test Case TCGDNAMES-1 on Issuer Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.7.2 Test Case TCGDNAMES-1 on Subject Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.7.3 Test Case TCGEXTENSIONS-1

Test step 1 (all extensions)	passed
Test step 2 (AuthorityKeyIdentifier)	passed
Test step 2/a (keyIdentifier)	passed
Test step 2/b (AuthorityCertIssuer)	passed
Test step 2/c (AuthorityCertSerialNumber)	passed
Test step 3 (SubjectKeyIdentifier)	passed
Test step 4 (KeyUsage)	passed
Test step 5 (PrivateKeyUsagePeriod)	passed
Test step 6 (CertificatePolicies)	passed
Test step 6a (PolicyMappings)	passed

Test step 7 (SubjectAltNames)	passed
Test step 8 (IssuerAltNames)	passed
Test step 9 (SubjectDirectoryAttributes)	passed
Test step 10 (BasicConstraints)	passed
Test step 11 (NameConstraints)	passed
Test step 12 (PolicyConstraints)	passed
Test step 13 (ExtendedKeyUsage)	passed
Test step 14 (CRLDistributionPoints)	passed
Test step 15 (AuthorityInfoAccess)	passed
Test step 16 (BiometricData)	passed
Test step 17 (QCStatements)	passed
Test step 18 (OCSPNocheck)	passed

Test case passed

4.1.1.7.4 Test Case TCGDNAMES-1 on CRLDistributionPoints

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.8 Enc EE Certificate

Test step 1.1 (parse ASN.1)	passed
Test step 1.2 (parse ASN.1Issuer Certificate)	passed
Test step 2 (signatureAlgorithm)	passed
Test step 3 (signature)	passed
Test step 4 (version)	passed
Test step 5 (serialNumber)	passed
Test step 6 (issuer)	passed
Test step 7 (validity)	passed
Test step 8 (subject)	passed
Test step 9 (subjectPublicKeyInfo)	passed
Test step 10 (issuerUniqueId)	passed
Test step 11 (subjectUniqueId)	passed
Test step 12 (extensions)	passed

Test case passed

4.1.1.8.1 Test Case TCGDNAMES-1 on Issuer Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.8.2 Test Case TCGDNAMES-1 on Subject Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.1.8.3 Test Case TCGEXTENSIONS-1

Test step 1 (all extensions)	passed
Test step 2 (AuthorityKeyIdentifier)	passed
Test step 2/a (keyIdentifier)	passed
Test step 2/b (AuthorityCertIssuer)	passed
Test step 2/c (AuthorityCertSerialNumber)	passed
Test step 3 (SubjectKeyIdentifier)	passed
Test step 4 (KeyUsage)	passed
Test step 5 (PrivateKeyUsagePeriod)	passed
Test step 6 (CertificatePolicies)	passed
Test step 6a (PolicyMappings)	passed
Test step 7 (SubjectAltNames)	passed
Test step 8 (IssuerAltNames)	passed
Test step 9 (SubjectDirectoryAttributes)	passed
Test step 10 (BasicConstraints)	passed
Test step 11 (NameConstraints)	passed
Test step 12 (PolicyConstraints)	passed
Test step 13 (ExtendedKeyUsage)	passed
Test step 14 (CRLDistributionPoints)	passed
Test step 15 (AuthorityInfoAccess)	passed
Test step 16 (BiometricData)	passed

Test step 17 (QCStatements)	passed
Test step 18 (OCSPNocheck)	passed

Test case passed

4.1.1.8.4 Test Case TCGDNAMES-1 on CRLDistributionPoints

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.2 Test Case TCGCRL-1

4.1.2.1 Indirect CRL

The indirect CRL contains all DS and AE certificates.

Test step 1.1 (parse ASN.1 CertificateList)	passed
Test step 1.2 (parse ASN.1Issuer Certificate)	passed
Test step 2 (signatureAlgorithm)	passed
Test step 3 (signature)	passed
Test step 3a (version)	passed
Test step 4 (issuer)	passed
Test step 5 (thisUpdate)	passed
Test step 6 (nextUpdate)	passed
Test step 7 (revokedCertificates)	failed but considered as passed with warning (see TCGEXTENSIONS-1 on crlEntryExtensions)
Test step 8 (crlExtensions)	passed

Test case passed with warning

4.1.2.1.1 Test Case TCGDNAMES-1 on Issuer Name

Test step 1 (all attributes)	passed
Test step 2 (DirectoryString)	passed

Test case passed

4.1.2.1.2 Test Case TCGEXTENSIONS-1 on crlEntryExtensions

Test step 1 (all extensions)	passed
Test step 22 (ReasonCode)	passed with warning (see Note)
Test step 23 (HoldInstructionCode)	passed
Test step 24 (InvalidityDate)	passed
Test step 25 (CertificateIssuer)	failed but considered as passed with warning (see TCGDNAMES-1 on CertificateIssuer)

Test case passed with warning

Note: The warning in test step 22 is due to the fact that the ReasonCode is not present. RFC 3280 strongly encourages CAs to include meaningful reason codes if such information is available. Otherwise the ReasonCode extension SHOULD be absent, instead of giving the code unspecified(0).

4.1.2.1.3 Test Case TCGDNAMES-1 on CertificateIssuer

Test step 1 (all attributes)	passed with warning
Test step 2 (DirectoryString)	failed but considered as passed with warning (see Note)

Test case passed with warning

Note: The warning in test step 1 and the failure in test step 2 are caused by some old entries in the CRL, where the certificate issuer still contains a nameDistinguisher and an encoding of DirectoryStrings as TeletexString. The type nameDistinguisher is not defined in ISIS-MTT and TeletexString must no longer be used when generating certificates. The name of the certificate issuer of the old CRL entries had been defined by RegTP (now BNetzA) and cannot be changed. Therefore the failure must be considered as passed for the TCGCRL-1 test of the Signtrust CRL.

4.1.2.1.4 Test Case TCGEXTENSIONS-1 on crlExtensions

Test step 1 (all extensions)	passed
Test step 2 (AuthorityKeyIdentifier)	passed
Test step 2/a (keyIdentifier)	passed
Test step 2/b (AuthorityCertIssuer)	passed
Test step 2/c (AuthorityCertSerialNumber)	passed
Test step 8 (IssuerAltNames)	passed
Test step 19 (CRLNumber)	passed
Test step 20 (DeltaCRLIndicator)	passed

Test step 21 (IssuingDistributionPoint)	passed
---	--------

Test case passed

4.1.3 Test Case SIGG-PKC

4.1.3.1 DS EE Certificate

Test step 0 (parse ASN.1)	passed
Test step 1 (validity)	passed
Test step 2 (KeyUsage)	passed
Test step 3 (CertificatePolicies)	passed
Test step 4 (SubjectDirectoryAttributes)	failed but considered as passed with warning (see SIGG-ATTR on SubjectDirectoryAttributes)
Test step 5 (QCStatements)	passed
Test step 6 (id-etsi-qcs-QcCompliance)	passed
Test step 8 (LiabilityLimitationFlag)	passed
Test step 9 (DateOfCertGen)	passed
Test step 10 (Procuration)	passed
Test step 11 (Admission)	passed
Test step 12 (MonetaryLimit)	passed
Test step 13 (DeclarationOfMajority)	passed
Test step 14 (Restriction)	passed
Test step 15 (AdditionalInformation)	passed
Test step 16 (ICCSN)	passed

Test case passed with warning

4.1.3.1.1 Test Case SIGG-ATTR on SubjectDirectoryAttributes

Test step 2 (SubjectDirectoryAttributes)	failed but considered as passed with warning (see Note)
--	---

Test case passed with warning

Note: The failure in test step 2 is due to the fact that the SubjectDirectoryAttributes extension contains only the dateOfBirth attribute. The attributes "surname", "givenName", "title", "placeOfBirth", "nameAtBirth", "countryOfCitizenship", and "postalAddress" are missing. According to the ISIS-MTT test case specifications, optional profiles, Table 3: "Testing the Generation of SigG-Related Attributes" the SubjectDirectoryAttributes MUST contain the

following attributes:surname, givenName, title, dateOfBirth, placeOfBirth, nameAtBirth, countryOfCitizenship, postalAddress.

In contrast to the requirement of the test specification the ISIS-MTT specification optional SigG profile only contains a MAY instead of a MUST. It defines that qualified PKCs MAY include legal identification data of the subject in the *subjectDirectoryAttributes* extension. The following attributes MAY be inserted by compliant CAs: *commonName, surname, givenName, title, postalAddress* (with the address of permanent residence), *dateOfBirth, placeOfBirth, gender, countryOfCitizenship, countryOfResidence, nameAtBirth*. Therefore the failure has to be considered as passed with warning.

4.2 Testgroup OCSP-Server

4.2.1 Test Case TCOSREQHTTP-1

Testing the retrieval of an OCSP Request.

Test step 1 (HTTP-encoding)	passed
-----------------------------	--------

Test case passed

4.2.1.1 Test Case TCOSREQASN1-1

Testing the Processing of an OCSP Request

Test step 1 (OCSPRequest)	passed
Test step 2 (optionalSignature)	passed
Test step 3 (version)	passed
Test step 4 (requestorName)	passed
Test step 5 (requestList)	passed
Test step 5a (reqCert.hashAlgorithm)	passed (see Note)
Test step 5b (reqCert.issuerNameHash)	passed
Test step 5c (reqCert.issuerKeyHash)	passed
Test step 5d (reqCert.serialNumber)	passed
Test step 5e (singleRequestExtensions)	passed
Test step 6 (requestExtensions)	passed

Test case passed

Note: An OCSP request with hashAlgorithm MD-5 causes the error response: "malformed Request".

4.2.2 Test Case TCOSRESPHTTP-1

Testing the transport of an OCSP Response.

Test step 1 (HTTP-encoding)	passed
-----------------------------	--------

Test step 2 (OCSP response)	passed with warning (see TCOSREQASN1-1)
Test step 2a (OCSP response (SigG Profile))	passed with warning (see OCSP-SERVER-SIGG)

Test case passed with warning

4.2.2.1 Test Case TCOSRESPASN1-1

Testing the Generation of an OCSP Response

Test step 1 (OCSPResponse)	passed
Test step 2 (responseStatus)	passed
Test step 3 (responseBytes)	passed
Test step 4 (signatureAlgorithm)	passed
Test step 5 (signature)	passed
Test step 6 (certs)	passed
Test step 7 (version)	passed
Test step 8 (responderID)	failed but considered as passed (see Note)
Test step 9 (producedAt)	passed
Test step 10 (responses)	passed
Test step 10a (certID)	passed
Test step 10b (certStatus)	passed
Test step 10c (thisUpdate)	passed
Test step 10d (nextUpdate)	passed
Test step 10e (singleExtensions)	passed
Test step 11 (responseExtensions)	passed with warning (see TCOCEXTENSIONS-1 on responseExtensions)

Test case passed with warning

Note: The failure in test step 8 is due to the fact that the ResponderID byName is different from the subject of the signing certificate (OCSP responder). When carrying out this test case the OCSP responder certificate is passed to the test script as a parameter. But Signtrust has set up 40 different OCSP responders with different signing certificates. Therefore it is most likely that the OCSP signing certificate passed to the test script is different from the one used to sign the OCSP response. Therefore the failure has to be considered as passed.

Test step 5 is nevertheless passed, since the ISIS-MTT Testbed checks whether any one of both the OCSP responder certificate passed to the test script as a parameter or the OCSP

responder certificate transmitted in the OCSP response can be used to verify the correctness of the signature.

4.2.2.2 Test Case TCOCERTENSIONS-1 on singleExtensions

Test step 0 (all extensions)	passed
Test step 12 (CertHash)	passed

Test case passed

4.2.2.3 Test Case TCOCERTENSIONS-1 on responseExtensions

Test step 0 (all extensions)	passed
Test step 1 (Nonce)	passed
Test step 2 (CrIId)	passed
Test step 5 (ArchiveCutoff)	passed with warning (see Note)

Test case passed with warning

Note: The ArchiveCutoff extension is not present in the OCSP response. ISIS-MTT recommends to use this extension to indicate whether the directory services retains information for a period of 7 (non-accredited CA) or 30 years (accredited CA).

4.2.3 Test Case OCSP-SERVER-SIGG

Test step 0 (parse ASN.1)	passed
Test step 1 (ArchiveCutoff)	passed with warning (see Note)
Test step 2 (CertHash)	passed

Test case passed with warning

Note: The ArchiveCutoff extension is not present in the OCSP response. ISIS-MTT recommends to use this extension to indicate whether the directory services retains information for a period of 7 (non-accredited CA) or 30 years (accredited CA).

5 Component Conformance Statement

CONFORMANCE CLAIMS OF COMPONENTS UNDER TEST (MANUFACTURERS) REGARDING THE FUNCTIONALITY CLASSES OF PRODUCTS				
PRODUCT AND MANUFACTURER: SIGNTRUST, DEUTSCHE POST COM GMBH				
REFERENCE NUMBER: SECORVO-00009				
FUNCTIONALITY CLASSES		CLAIMED SUPPORT		
#	NAME	YES	NO	REMARKS
	Generation and processing of certificates and CRLS			
1	Generation of public key certificates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Generation of attribute certificates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Generation of cross certificates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Generation of CRLs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Processing of public key certificates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6	Processing of attribute certificates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7	Processing of cross certificates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8	Processing of CRLs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	CMC			
9	“Simple CMC” in EEs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10	“Simple CMC” in CAs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Generation and processing of S/MIME messages			
11	Generation of an S/MIME Message for Enveloped Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Generation of an S/MIME Message for Signed Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Generation of an S/MIME Message for Transporting Certificates in Certification Responses	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Generation of a Multipart/Signed S/MIME Message	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Processing of a S/MIME message for enveloped-data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16	Processing of S/MIME messages with signed data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17	Processing of a valid S/MIME message for transporting certificates in certification responses (certs-only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18	Processing of a Multipart/Signed S/MIME message	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19	File signature and encryption	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
20	LDAP			
21	LDAP client	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

CONFORMANCE CLAIMS OF COMPONENTS UNDER TEST (MANUFACTURERS) REGARDING THE FUNCTIONALITY CLASSES OF PRODUCTS				
PRODUCT AND MANUFACTURER: SIGNTRUST, DEUTSCHE POST COM GMBH				
REFERENCE NUMBER: SECORVO-00009				
FUNCTIONALITY CLASSES		CLAIMED SUPPORT		
#	NAME	YES	NO	REMARKS
22	LDAP server	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	OCSP-Clients and Servers			
23	Transport of an OCSP Request	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
24	Retrieval of OCSP responses	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
25	Retrieval of an OCSP request	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26	Transport of an OCSP response	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TSP			
27	TSP client	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28	TSP server	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Certificate path validation			
29	Processing of a valid, 3-step certificate path	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
30	Processing of an invalid certificate path	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	ISIS-MTT SigG-Profile			
31	Generation of SigG-conforming PKCs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
32	Generation of SigG-conforming ACs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
33	Processing of SigG-conforming PKC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
34	Processing of SigG-conforming ACs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
35	Generation of an OCSP Response of SigG-conforming client	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
36	Processing of an OCSP Response of a SigG-conforming OCSP-server	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PKCS#11			
37	PKCS#11 general functions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
38	PKCS#11 functions for slot- and token management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
39	PKCS#11 functions for session management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
40	PKCS#11 functions for session management – optional functions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
41	PKCS#11 functions for object management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
42	PKCS#11 functions for encryption	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
43	PKCS#11 functions for decryption	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

CONFORMANCE CLAIMS OF COMPONENTS UNDER TEST (MANUFACTURERS) REGARDING THE FUNCTIONALITY CLASSES OF PRODUCTS				
PRODUCT AND MANUFACTURER: SIGNTRUST, DEUTSCHE POST COM GMBH				
REFERENCE NUMBER: SECORVO-00009				
FUNCTIONALITY CLASSES		CLAIMED SUPPORT		
#	NAME	YES	NO	REMARKS
44	PKCS#11 functions for message digesting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
45	PKCS#11 functions for signing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
46	PKCS#11 functions for signing – optional functions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
47	PKCS#11 functions for verification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
48	PKCS#11 functions for verification – optional functions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
49	PKCS#11 functions for combined cryptographic operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
50	PKCS#11 functions for combined cryptographic operations – optional functions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
51	PKCS#11 functions for key management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
52	PKCS#11 functions for generation of random numbers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
53	PKCS#11 functions for parallel functions management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
54	PKCS#11 functions for stubs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

6 Annex I: Test Log

Starting Test Session for: Petra Barzin

Date: Tue Oct 25 16:32:19 CEST 2005

Component Under Test

Manufacturer: Deutsche Post Com GmbH

Product Name: Signtrust

Version: Zertifikate, CRL und OCSP

Remarks:

aus Datei DP_Com_181005.zip vom 18.10.2005 und CRL_DP_Com_1.zip vom 06.09.2005

//

//DS Root CA certificate (BNetzA Root)

//

Starting test case TCGPKC-1

Date: Tue Oct 25 16:32:37 CEST 2005

Test step 1.1 (parse ASN.1) -- passed

Test step 1.2 (parse ASN.1
Issuer Certificate) -- passed

Test step 2 (signatureAlgorithm) -- passed with warning

Remarks: signature algorithm "rsaSignatureWithripemd160"

Test step 3 (signature) -- passed

Test step 4 (version) -- passed

Remarks: Version: v3

Test step 5 (serialNumber) -- passed

Test step 6 (issuer) --

Starting test case TCGDNAMES-1

Date: Tue Oct 25 16:32:38 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:32:38 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 17 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:32:38 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:32:38 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 11 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:32:38 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:32:38 CEST 2005

passed
Remarks: Attribute type(s) "countryName", "organizationName",
"commonName" present
Test step 7 (validity) -- passed
Test step 8 (subject) --

Starting test case TCGDNAMES-1
Date: Tue Oct 25 16:32:38 CEST 2005
Test step 1 (all attributes) -- passed
Remarks: Types and formats okay
Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:32:38 CEST 2005
Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 17 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:32:38 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:32:38 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 11 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:32:38 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:32:38 CEST 2005

passed
Remarks: Attribute type(s) "countryName", "organizationName",
"commonName" present
Test step 9 (subjectPublicKeyInfo) -- passed
Remarks: Public key algorithm "rsaEncryption"
Test step 10 (issuerUniqueID) -- passed
Test step 11 (subjectUniqueID) -- passed
Test step 12 (extensions) --

Starting test case TCGEXTENSIONS-1
Date: Tue Oct 25 16:32:38 CEST 2005
Test step 1 (all extensions) -- passed with warning
Remarks: Extension(s) "unknown" present
Test step 2 (AuthorityKeyIdentifier) -- passed
Remarks: AuthorityKeyIdentifier present

Test step 2/a (keyIdentifier) -- passed
Remarks: keyIdentifier present

Test step 2/b (AuthorityCertIssuer) -- passed
Remarks: AuthorityCertIssuer not present

Test step 2/c (AuthorityCertSerialNumber) -- passed
Remarks: AuthorityCertSerialNumber not present

Test step 3 (SubjectKeyIdentifier) -- passed
Remarks: SubjectKeyIdentifier present

Test step 4 (KeyUsage) -- passed
Remarks: KeyUsage present

Test step 5 (PrivateKeyUsagePeriod) -- passed
Remarks: PrivateKeyUsagePeriod not present

Test step 6 (CertificatePolicies) -- passed
Remarks: CertificatePolicies present

Test step 6a (PolicyMappings) -- passed
Remarks: PolicyMappings not present

Test step 7 (SubjectAltNames) -- passed
Remarks: SubjectAltNames not present

Test step 8 (IssuerAltNames) -- passed
Remarks: IssuerAltNames not present

Test step 9 (SubjectDirectoryAttributes) -- passed
Remarks: SubjectDirectoryAttributes not present

Test step 10 (BasicConstraints) -- passed
Remarks: BasicConstraints present

Test step 11 (NameConstraints) -- passed
Remarks: NameConstraints not present

Test step 12 (PolicyConstraints) -- passed
Remarks: PolicyConstraints not present

Test step 13 (ExtendedKeyUsage) -- passed
Remarks: ExtendedKeyUsage not present

Test step 14 (CRLDistributionPoints) -- failed
Remarks: No cRLIssuer given although issuer certificate has no
crlSign bit set

Test step 15 (AuthorityInfoAccess) -- passed
Remarks: AuthorityInfoAccess present

Test step 16 (BiometricData) -- passed
Remarks: BiometricData not present

Test step 17 (QCStatements) -- passed
Remarks: QCStatements present
Test step 18 (OCSPNocheck) -- passed
Remarks: OCSPNocheck not present
End of test case TCGEXTENSIONS-1
Test case failed
Date: Tue Oct 25 16:32:38 CEST 2005

failed
End of test case TCGPKC-1
Test case failed
Date: Tue Oct 25 16:32:38 CEST 2005

//
//DS Intermediate CA certificate
//
Starting test case TCGPKC-1
Date: Tue Oct 25 16:32:53 CEST 2005
Test step 1.1 (parse ASN.1) -- passed
Test step 1.2 (parse ASN.1
Issuer Certificate) -- passed
Test step 2 (signatureAlgorithm) -- passed with warning
Remarks: signature algorithm "rsaSignatureWithripemd160"
Test step 3 (signature) -- passed
Test step 4 (version) -- passed
Remarks: Version: v3
Test step 5 (serialNumber) -- passed
Test step 6 (issuer) --

Starting test case TCGDNAMES-1
Date: Tue Oct 25 16:32:54 CEST 2005
Test step 1 (all attributes) -- passed
Remarks: Types and formats okay
Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:32:54 CEST 2005

Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 17 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:32:54 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:32:54 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 11 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:32:54 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:32:54 CEST 2005

passed
Remarks: Attribute type(s) "countryName", "organizationName",
"commonName" present
Test step 7 (validity) -- passed
Test step 8 (subject) --

Starting test case TCGDNAMES-1
Date: Tue Oct 25 16:32:54 CEST 2005
Test step 1 (all attributes) -- passed
Remarks: Types and formats okay
Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:32:54 CEST 2005

Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 22 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:32:54 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:32:54 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 9 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:32:54 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:32:54 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 14 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:32:54 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:32:54 CEST 2005

passed
Remarks: Attribute type(s) "countryName", "organizationName",
"organizationalUnitName", "commonName" present
Test step 9 (subjectPublicKeyInfo) -- passed

Remarks: Public key algorithm "rsaEncryption"

Test step 10 (issuerUniqueID) -- passed

Test step 11 (subjectUniqueID) -- passed

Test step 12 (extensions) --

Starting test case TCGEXTENSIONS-1

Date: Tue Oct 25 16:32:54 CEST 2005

Test step 1 (all extensions) -- passed with warning

Remarks: Extension(s) "unknown" present

Test step 2 (AuthorityKeyIdentifier) -- passed

Remarks: AuthorityKeyIdentifier present

Test step 2/a (keyIdentifier) -- passed

Remarks: keyIdentifier present

Test step 2/b (AuthorityCertIssuer) -- passed

Remarks: AuthorityCertIssuer not present

Test step 2/c (AuthorityCertSerialNumber) -- passed

Remarks: AuthorityCertSerialNumber not present

Test step 3 (SubjectKeyIdentifier) -- passed

Remarks: SubjectKeyIdentifier present

Test step 4 (KeyUsage) -- passed

Remarks: KeyUsage present

Test step 5 (PrivateKeyUsagePeriod) -- passed

Remarks: PrivateKeyUsagePeriod not present

Test step 6 (CertificatePolicies) -- passed

Remarks: CertificatePolicies present

Test step 6a (PolicyMappings) -- passed

Remarks: PolicyMappings not present

Test step 7 (SubjectAltNames) -- passed

Remarks: SubjectAltNames not present

Test step 8 (IssuerAltNames) -- passed

Remarks: IssuerAltNames not present

Test step 9 (SubjectDirectoryAttributes) -- passed

Remarks: SubjectDirectoryAttributes not present

Test step 10 (BasicConstraints) -- passed

Remarks: BasicConstraints present

Test step 11 (NameConstraints) -- passed

Remarks: NameConstraints not present
Test step 12 (PolicyConstraints) -- passed
Remarks: PolicyConstraints not present
Test step 13 (ExtendedKeyUsage) -- passed
Remarks: ExtendedKeyUsage not present
Test step 14 (CRLDistributionPoints) -- failed
Remarks: No cRLIssuer given although issuer certificate has no
crlSign bit set
Test step 15 (AuthorityInfoAccess) -- passed
Remarks: AuthorityInfoAccess present
Test step 16 (BiometricData) -- passed
Remarks: BiometricData not present
Test step 17 (QCStatements) -- passed
Remarks: QCStatements present
Test step 18 (OCSPNocheck) -- passed
Remarks: OCSPNocheck not present
End of test case TCGEXTENSIONS-1
Test case failed
Date: Tue Oct 25 16:32:54 CEST 2005

failed
End of test case TCGPKC-1
Test case failed
Date: Tue Oct 25 16:32:54 CEST 2005

//
//DS EE certificate:
//
Starting test case TCGPKC-1
Date: Tue Oct 25 16:34:06 CEST 2005
Test step 1.1 (parse ASN.1) -- passed
Test step 1.2 (parse ASN.1
Issuer Certificate) -- passed
Test step 2 (signatureAlgorithm) -- passed
Remarks: signature algorithm "shalwithRSAEncryption"
Test step 3 (signature) -- passed
Test step 4 (version) -- passed
Remarks: Version: v3

Test step 5 (serialNumber) -- passed

Test step 6 (issuer) --

Starting test case TCGDNAMES-1

Date: Tue Oct 25 16:34:07 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:07 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 22 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:07 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:07 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 9 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:07 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:07 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 14 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:07 CEST 2005

passed

End of test case TCGDNAMES-1

Test case passed

Date: Tue Oct 25 16:34:07 CEST 2005

passed

Remarks: Attribute type(s) "countryName", "organizationName", "organizationalUnitName", "commonName" present

Test step 7 (validity) -- passed

Test step 8 (subject) --

Starting test case TCGDNAMES-1

Date: Tue Oct 25 16:34:07 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:08 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 18 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:08 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:08 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 11 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:08 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:08 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 6 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:08 CEST 2005

passed

End of test case TCGDNAMES-1

Test case passed

Date: Tue Oct 25 16:34:08 CEST 2005

passed

Remarks: Attribute type(s) "commonName", "surname", "givenName", "countryName", "serialNumber" present

Test step 9 (subjectPublicKeyInfo) -- passed

Remarks: Public key algorithm "rsaEncryption"

Test step 10 (issuerUniqueID) -- passed

Test step 11 (subjectUniqueID) -- passed

Test step 12 (extensions) --

Starting test case TCGEXTENSIONS-1

Date: Tue Oct 25 16:34:08 CEST 2005

Test step 1 (all extensions) -- passed

Test step 2 (AuthorityKeyIdentifier) -- passed

Remarks: AuthorityKeyIdentifier present

Test step 2/a (keyIdentifier) -- passed

Remarks: keyIdentifier present

Test step 2/b (AuthorityCertIssuer) -- passed

Remarks: AuthorityCertIssuer present

Test step 2/c (AuthorityCertSerialNumber) -- passed

Remarks: AuthorityCertSerialNumber present
Test step 3 (SubjectKeyIdentifier) -- passed
Remarks: SubjectKeyIdentifier present
Test step 4 (KeyUsage) -- passed
Remarks: KeyUsage present
Test step 5 (PrivateKeyUsagePeriod) -- passed
Remarks: PrivateKeyUsagePeriod not present
Test step 6 (CertificatePolicies) -- passed
Remarks: CertificatePolicies present
Test step 6a (PolicyMappings) -- passed
Remarks: PolicyMappings not present
Test step 7 (SubjectAltNames) -- passed
Remarks: SubjectAltNames not present
Test step 8 (IssuerAltNames) -- passed
Remarks: IssuerAltNames not present
Test step 9 (SubjectDirectoryAttributes) -- passed
Remarks: SubjectDirectoryAttributes present
Test step 10 (BasicConstraints) -- passed
Remarks: BasicConstraints not present
Test step 11 (NameConstraints) -- passed
Remarks: NameConstraints not present
Test step 12 (PolicyConstraints) -- passed
Remarks: PolicyConstraints not present
Test step 13 (ExtendedKeyUsage) -- passed
Remarks: ExtendedKeyUsage not present
Test step 14 (CRLDistributionPoints) --

Starting test case TCGDNAMES-1
Date: Tue Oct 25 16:34:08 CEST 2005
Test step 1 (all attributes) -- passed
Remarks: Types and formats okay
Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:34:08 CEST 2005
Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 22 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:34:08 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:34:08 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 9 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:34:08 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:34:08 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 15 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:34:08 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:34:08 CEST 2005

passed
Remarks: CRLDistributionPoints present
Test step 15 (AuthorityInfoAccess) -- passed
Remarks: AuthorityInfoAccess present
Test step 16 (BiometricData) -- passed

Remarks: BiometricData not present
Test step 17 (QCStatements) -- passed
Remarks: QCStatements present
Test step 18 (OCSPNocheck) -- passed
Remarks: OCSPNocheck not present
End of test case TCGEXTENSIONS-1
Test case passed
Date: Tue Oct 25 16:34:08 CEST 2005

passed
End of test case TCGPKC-1
Test case passed
Date: Tue Oct 25 16:34:08 CEST 2005

//
//CRL Signing Certificate
//
Starting test case TCGPKC-1
Date: Tue Oct 25 16:34:57 CEST 2005
Test step 1.1 (parse ASN.1) -- passed
Test step 1.2 (parse ASN.1
Issuer Certificate) -- passed
Test step 2 (signatureAlgorithm) -- passed with warning
Remarks: signature algorithm "rsaSignatureWithripemd160"
Test step 3 (signature) -- passed
Test step 4 (version) -- passed
Remarks: Version: v3
Test step 5 (serialNumber) -- passed
Test step 6 (issuer) --

Starting test case TCGDNAMES-1
Date: Tue Oct 25 16:34:57 CEST 2005
Test step 1 (all attributes) -- passed
Remarks: Types and formats okay
Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:57 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 17 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:57 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:57 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 11 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:57 CEST 2005

passed

End of test case TCGDNAMES-1

Test case passed

Date: Tue Oct 25 16:34:57 CEST 2005

passed

Remarks: Attribute type(s) "countryName", "organizationName",
"commonName" present

Test step 7 (validity) -- passed

Test step 8 (subject) --

Starting test case TCGDNAMES-1

Date: Tue Oct 25 16:34:57 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:58 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 22 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:58 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:58 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 9 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:58 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:34:58 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 15 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:34:58 CEST 2005

passed

End of test case TCGDNAMES-1

Test case passed

Date: Tue Oct 25 16:34:58 CEST 2005

passed

Remarks: Attribute type(s) "countryName", "organizationName",
"organizationalUnitName", "commonName" present

Test step 9 (subjectPublicKeyInfo) -- passed
Remarks: Public key algorithm "rsaEncryption"
Test step 10 (issuerUniqueID) -- passed
Test step 11 (subjectUniqueID) -- passed
Test step 12 (extensions) --

Starting test case TCGEXTENSIONS-1

Date: Tue Oct 25 16:34:58 CEST 2005

Test step 1 (all extensions) -- passed with warning

Remarks: Extension(s) "unknown" present

Test step 2 (AuthorityKeyIdentifier) -- passed

Remarks: AuthorityKeyIdentifier present

Test step 2/a (keyIdentifier) -- passed

Remarks: keyIdentifier present

Test step 2/b (AuthorityCertIssuer) -- passed

Remarks: AuthorityCertIssuer not present

Test step 2/c (AuthorityCertSerialNumber) -- passed

Remarks: AuthorityCertSerialNumber not present

Test step 3 (SubjectKeyIdentifier) -- passed

Remarks: SubjectKeyIdentifier present

Test step 4 (KeyUsage) -- passed

Remarks: KeyUsage present

Test step 5 (PrivateKeyUsagePeriod) -- passed

Remarks: PrivateKeyUsagePeriod not present

Test step 6 (CertificatePolicies) -- passed

Remarks: CertificatePolicies present

Test step 6a (PolicyMappings) -- passed

Remarks: PolicyMappings not present

Test step 7 (SubjectAltNames) -- passed

Remarks: SubjectAltNames not present

Test step 8 (IssuerAltNames) -- passed

Remarks: IssuerAltNames not present

Test step 9 (SubjectDirectoryAttributes) -- passed

Remarks: SubjectDirectoryAttributes not present

Test step 10 (BasicConstraints) -- passed

Remarks: BasicConstraints present

Test step 11 (NameConstraints) -- passed
Remarks: NameConstraints not present
Test step 12 (PolicyConstraints) -- passed
Remarks: PolicyConstraints not present
Test step 13 (ExtendedKeyUsage) -- passed
Remarks: ExtendedKeyUsage not present
Test step 14 (CRLDistributionPoints) -- failed
Remarks: No cRLIssuer given although issuer certificate has no
crlSign bit set
Test step 15 (AuthorityInfoAccess) -- passed
Remarks: AuthorityInfoAccess present
Test step 16 (BiometricData) -- passed
Remarks: BiometricData not present
Test step 17 (QCStatements) -- passed
Remarks: QCStatements present
Test step 18 (OCSPNocheck) -- passed
Remarks: OCSPNocheck not present
End of test case TCGEXTENSIONS-1
Test case failed
Date: Tue Oct 25 16:34:58 CEST 2005

failed
End of test case TCGPKC-1
Test case failed
Date: Tue Oct 25 16:34:58 CEST 2005

//
// OCSP Responder Certificate
//
Starting test case TCGPKC-1
Date: Wed Oct 26 14:23:47 CEST 2005
Test step 1.1 (parse ASN.1) -- passed
Test step 1.2 (parse ASN.1
Issuer Certificate) -- passed
Test step 2 (signatureAlgorithm) -- passed with warning
Remarks: signature algorithm "rsaSignatureWithripemd160"
Test step 3 (signature) -- passed
Test step 4 (version) -- passed

Remarks: Version: v3

Test step 5 (serialNumber) -- passed

Test step 6 (issuer) --

Starting test case TCGDNAMES-1

Date: Wed Oct 26 14:23:47 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Wed Oct 26 14:23:47 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 17 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Wed Oct 26 14:23:47 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Wed Oct 26 14:23:47 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 11 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Wed Oct 26 14:23:47 CEST 2005

passed

End of test case TCGDNAMES-1

Test case passed

Date: Wed Oct 26 14:23:47 CEST 2005

passed

Remarks: Attribute type(s) "countryName", "organizationName",
"commonName" present

Test step 7 (validity) -- passed

Test step 8 (subject) --

Starting test case TCGDNAMES-1

Date: Wed Oct 26 14:23:47 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Wed Oct 26 14:23:47 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 22 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Wed Oct 26 14:23:47 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Wed Oct 26 14:23:47 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 9 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Wed Oct 26 14:23:47 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Wed Oct 26 14:23:47 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed
Remarks: Length 16 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Wed Oct 26 14:23:47 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Wed Oct 26 14:23:47 CEST 2005

passed
Remarks: Attribute type(s) "countryName", "organizationName",
"organizationalUnitName", "commonName" present
Test step 9 (subjectPublicKeyInfo) -- passed
Remarks: Public key algorithm "rsaEncryption"
Test step 10 (issuerUniqueID) -- passed
Test step 11 (subjectUniqueID) -- passed
Test step 12 (extensions) --

Starting test case TCGEXTENSIONS-1
Date: Wed Oct 26 14:23:48 CEST 2005
Test step 1 (all extensions) -- passed with warning
Remarks: Extension(s) "unknown" present
Test step 2 (AuthorityKeyIdentifier) -- passed
Remarks: AuthorityKeyIdentifier present
Test step 2/a (keyIdentifier) -- passed
Remarks: keyIdentifier present
Test step 2/b (AuthorityCertIssuer) -- passed
Remarks: AuthorityCertIssuer not present
Test step 2/c (AuthorityCertSerialNumber) -- passed
Remarks: AuthorityCertSerialNumber not present
Test step 3 (SubjectKeyIdentifier) -- passed
Remarks: SubjectKeyIdentifier present
Test step 4 (KeyUsage) -- passed
Test step 5 (PrivateKeyUsagePeriod) -- passed
Remarks: PrivateKeyUsagePeriod not present

Test step 6 (CertificatePolicies) -- passed
Remarks: CertificatePolicies present
Test step 6a (PolicyMappings) -- passed
Remarks: PolicyMappings not present
Test step 7 (SubjectAltNames) -- passed
Remarks: SubjectAltNames not present
Test step 8 (IssuerAltNames) -- passed
Remarks: IssuerAltNames not present
Test step 9 (SubjectDirectoryAttributes) -- passed
Remarks: SubjectDirectoryAttributes not present
Test step 10 (BasicConstraints) -- passed
Remarks: BasicConstraints present
Test step 11 (NameConstraints) -- passed
Remarks: NameConstraints not present
Test step 12 (PolicyConstraints) -- passed
Remarks: PolicyConstraints not present
Test step 13 (ExtendedKeyUsage) -- passed
Remarks: ExtendedKeyUsage present
Test step 14 (CRLDistributionPoints) -- failed
Remarks: No cRLIssuer given although issuer certificate has no
crlSign bit set
Test step 15 (AuthorityInfoAccess) -- passed
Remarks: AuthorityInfoAccess present
Test step 16 (BiometricData) -- passed
Remarks: BiometricData not present
Test step 17 (QCStatements) -- passed
Remarks: QCStatements present
Test step 18 (OCSPNocheck) -- passed
Remarks: OCSPNocheck not present
End of test case TCGEXTENSIONS-1
Test case failed
Date: Wed Oct 26 14:23:48 CEST 2005

failed

End of test case TCGPKC-1

Test case failed

Date: Wed Oct 26 14:23:48 CEST 2005

```
//  
// AE Root CA Certificate  
//  
Starting test case TCGPKC-1  
Date: Tue Oct 25 16:37:36 CEST 2005  
Test step 1.1 (parse ASN.1) -- passed  
Test step 1.2 (parse ASN.1<br>Issuer Certificate) -- passed  
Test step 2 (signatureAlgorithm) -- passed  
Remarks: signature algorithm "shalwithRSAEncryption"  
Test step 3 (signature) -- passed  
Test step 4 (version) -- passed  
Remarks: Version: v3  
Test step 5 (serialNumber) -- passed  
Test step 6 (issuer) --
```

```
Starting test case TCGDNAMES-1  
Date: Tue Oct 25 16:37:37 CEST 2005  
Test step 1 (all attributes) -- passed  
Remarks: Types and formats okay  
Test step 2 (DirectoryString) --
```

```
Starting test case TCGDIRSTRING-1  
Date: Tue Oct 25 16:37:37 CEST 2005  
Test step 1 (DirectoryString) -- passed  
Test step 4 (MaxLength) -- passed  
Remarks: Length 15 of permitted 64.  
End of test case TCGDIRSTRING-1  
Test case passed  
Date: Tue Oct 25 16:37:37 CEST 2005
```

```
Starting test case TCGDIRSTRING-1  
Date: Tue Oct 25 16:37:37 CEST 2005  
Test step 1 (DirectoryString) -- passed  
Test step 4 (MaxLength) -- passed  
Remarks: Length 22 of permitted 64.
```

End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:37:37 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:37:37 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 9 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:37:37 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:37:37 CEST 2005

passed
Remarks: Attribute type(s) "commonName", "organizationName",
"organizationalUnitName", "countryName" present
Test step 7 (validity) -- passed
Test step 8 (subject) --

Starting test case TCGDNAMES-1
Date: Tue Oct 25 16:37:37 CEST 2005
Test step 1 (all attributes) -- passed
Remarks: Types and formats okay
Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:37:37 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 15 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed

Date: Tue Oct 25 16:37:37 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:37:37 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 22 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:37:37 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:37:37 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 9 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:37:37 CEST 2005

passed

End of test case TCGDNAMES-1

Test case passed

Date: Tue Oct 25 16:37:37 CEST 2005

passed

Remarks: Attribute type(s) "commonName", "organizationName",
"organizationalUnitName", "countryName" present

Test step 9 (subjectPublicKeyInfo) -- passed

Remarks: Public key algorithm "rsaEncryption"

Test step 10 (issuerUniqueID) -- passed

Test step 11 (subjectUniqueID) -- passed

Test step 12 (extensions) --

Starting test case TCGEXTENSIONS-1

Date: Tue Oct 25 16:37:37 CEST 2005

Test step 1 (all extensions) -- passed

Test step 2 (AuthorityKeyIdentifier) -- passed
Remarks: AuthorityKeyIdentifier present

Test step 2/a (keyIdentifier) -- passed
Remarks: keyIdentifier present

Test step 2/b (AuthorityCertIssuer) -- passed
Remarks: AuthorityCertIssuer present

Test step 2/c (AuthorityCertSerialNumber) -- passed
Remarks: AuthorityCertSerialNumber present

Test step 3 (SubjectKeyIdentifier) -- passed
Remarks: SubjectKeyIdentifier present

Test step 4 (KeyUsage) -- passed
Remarks: KeyUsage present

Test step 5 (PrivateKeyUsagePeriod) -- passed
Remarks: PrivateKeyUsagePeriod not present

Test step 6 (CertificatePolicies) -- passed
Remarks: CertificatePolicies not present

Test step 6a (PolicyMappings) -- passed
Remarks: PolicyMappings not present

Test step 7 (SubjectAltNames) -- passed
Remarks: SubjectAltNames not present

Test step 8 (IssuerAltNames) -- passed
Remarks: IssuerAltNames not present

Test step 9 (SubjectDirectoryAttributes) -- passed
Remarks: SubjectDirectoryAttributes not present

Test step 10 (BasicConstraints) -- passed
Remarks: BasicConstraints present

Test step 11 (NameConstraints) -- passed
Remarks: NameConstraints not present

Test step 12 (PolicyConstraints) -- passed
Remarks: PolicyConstraints not present

Test step 13 (ExtendedKeyUsage) -- passed
Remarks: ExtendedKeyUsage not present

Test step 14 (CRLDistributionPoints) -- passed with warning
Remarks: CRLDistributionPoints not present

Test step 15 (AuthorityInfoAccess) -- passed
Remarks: AuthorityInfoAccess not present

Test step 16 (BiometricData) -- passed

Remarks: BiometricData not present

Test step 17 (QCStatements) -- passed

Remarks: QCStatements not present

Test step 18 (OCSPNocheck) -- passed

Remarks: OCSPNocheck not present

End of test case TCGEXTENSIONS-1

Test case passed with warning

Date: Tue Oct 25 16:37:37 CEST 2005

passed with warning

End of test case TCGPKC-1

Test case passed with warning

Date: Tue Oct 25 16:37:37 CEST 2005

//

// Auth EE Certificate

//

Starting test case TCGPKC-1

Date: Tue Oct 25 16:38:42 CEST 2005

Test step 1.1 (parse ASN.1) -- passed

Test step 1.2 (parse ASN.1
Issuer Certificate) -- passed

Test step 2 (signatureAlgorithm) -- passed

Remarks: signature algorithm "shalwithRSAEncryption"

Test step 3 (signature) -- passed

Test step 4 (version) -- passed

Remarks: Version: v3

Test step 5 (serialNumber) -- passed

Test step 6 (issuer) --

Starting test case TCGDNAMES-1

Date: Tue Oct 25 16:38:43 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:43 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 15 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:43 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:43 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 22 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:43 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:43 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 9 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:43 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:38:43 CEST 2005

passed
Remarks: Attribute type(s) "commonName", "organizationName",
"organizationalUnitName", "countryName" present
Test step 7 (validity) -- passed

Test step 8 (subject) --

Starting test case TCGDNAMES-1

Date: Tue Oct 25 16:38:43 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:38:43 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 18 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:38:43 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:38:43 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 11 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:38:44 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:38:44 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 6 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:38:44 CEST 2005

passed

End of test case TCGDNAMES-1

Test case passed

Date: Tue Oct 25 16:38:44 CEST 2005

passed

Remarks: Attribute type(s) "commonName", "surname", "givenName", "countryName", "serialNumber" present

Test step 9 (subjectPublicKeyInfo) -- passed

Remarks: Public key algorithm "rsaEncryption"

Test step 10 (issuerUniqueID) -- passed

Test step 11 (subjectUniqueID) -- passed

Test step 12 (extensions) --

Starting test case TCGEXTENSIONS-1

Date: Tue Oct 25 16:38:44 CEST 2005

Test step 1 (all extensions) -- passed

Test step 2 (AuthorityKeyIdentifier) -- passed

Remarks: AuthorityKeyIdentifier present

Test step 2/a (keyIdentifier) -- passed

Remarks: keyIdentifier present

Test step 2/b (AuthorityCertIssuer) -- passed

Remarks: AuthorityCertIssuer present

Test step 2/c (AuthorityCertSerialNumber) -- passed

Remarks: AuthorityCertSerialNumber present

Test step 3 (SubjectKeyIdentifier) -- passed

Remarks: SubjectKeyIdentifier present

Test step 4 (KeyUsage) -- passed

Remarks: KeyUsage present

Test step 5 (PrivateKeyUsagePeriod) -- passed

Remarks: PrivateKeyUsagePeriod not present

Test step 6 (CertificatePolicies) -- passed

Remarks: CertificatePolicies not present

Test step 6a (PolicyMappings) -- passed

Remarks: PolicyMappings not present

Test step 7 (SubjectAltNames) -- passed
Remarks: SubjectAltNames not present
Test step 8 (IssuerAltNames) -- passed
Remarks: IssuerAltNames not present
Test step 9 (SubjectDirectoryAttributes) -- passed
Remarks: SubjectDirectoryAttributes not present
Test step 10 (BasicConstraints) -- passed
Remarks: BasicConstraints not present
Test step 11 (NameConstraints) -- passed
Remarks: NameConstraints not present
Test step 12 (PolicyConstraints) -- passed
Remarks: PolicyConstraints not present
Test step 13 (ExtendedKeyUsage) -- passed
Remarks: ExtendedKeyUsage not present
Test step 14 (CRLDistributionPoints) --

Starting test case TCGDNAMES-1
Date: Tue Oct 25 16:38:44 CEST 2005
Test step 1 (all attributes) -- passed
Remarks: Types and formats okay
Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:44 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 22 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:44 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:44 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed
Remarks: Length 9 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:44 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:44 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 15 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:44 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:38:44 CEST 2005

passed
Remarks: CRLDistributionPoints present
Test step 15 (AuthorityInfoAccess) -- passed
Remarks: AuthorityInfoAccess present
Test step 16 (BiometricData) -- passed
Remarks: BiometricData not present
Test step 17 (QCStatements) -- passed
Remarks: QCStatements not present
Test step 18 (OCSPNocheck) -- passed
Remarks: OCSPNocheck not present
End of test case TCGEXTENSIONS-1
Test case passed
Date: Tue Oct 25 16:38:44 CEST 2005

passed

End of test case TCGPKC-1

Test case passed

Date: Tue Oct 25 16:38:44 CEST 2005

//

// Enc EE Certificate

//

Starting test case TCGPKC-1

Date: Tue Oct 25 16:38:55 CEST 2005

Test step 1.1 (parse ASN.1) -- passed

Test step 1.2 (parse ASN.1
Issuer Certificate) -- passed

Test step 2 (signatureAlgorithm) -- passed

Remarks: signature algorithm "sha1withRSAEncryption"

Test step 3 (signature) -- passed

Test step 4 (version) -- passed

Remarks: Version: v3

Test step 5 (serialNumber) -- passed

Test step 6 (issuer) --

Starting test case TCGDNAMES-1

Date: Tue Oct 25 16:38:57 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:38:57 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 15 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:38:57 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:38:57 CEST 2005

Test step 1 (DirectoryString) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 22 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:57 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:57 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 9 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:57 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:38:57 CEST 2005

passed
Remarks: Attribute type(s) "commonName", "organizationName",
"organizationalUnitName", "countryName" present
Test step 7 (validity) -- passed
Test step 8 (subject) --

Starting test case TCGDNAMES-1
Date: Tue Oct 25 16:38:57 CEST 2005
Test step 1 (all attributes) -- passed
Remarks: Types and formats okay
Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:57 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed
Remarks: Length 18 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:57 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:57 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 11 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:57 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:38:57 CEST 2005
Test step 1 (DirectoryString) -- passed
Test step 2 (UTF8String) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 6 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:57 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:38:57 CEST 2005

passed
Remarks: Attribute type(s) "commonName", "surname", "givenName",
"countryName", "serialNumber" present
Test step 9 (subjectPublicKeyInfo) -- passed
Remarks: Public key algorithm "rsaEncryption"
Test step 10 (issuerUniqueID) -- passed

Test step 11 (subjectUniqueID) -- passed

Test step 12 (extensions) --

Starting test case TCGEXTENSIONS-1

Date: Tue Oct 25 16:38:57 CEST 2005

Test step 1 (all extensions) -- passed

Test step 2 (AuthorityKeyIdentifier) -- passed

Remarks: AuthorityKeyIdentifier present

Test step 2/a (keyIdentifier) -- passed

Remarks: keyIdentifier present

Test step 2/b (AuthorityCertIssuer) -- passed

Remarks: AuthorityCertIssuer present

Test step 2/c (AuthorityCertSerialNumber) -- passed

Remarks: AuthorityCertSerialNumber present

Test step 3 (SubjectKeyIdentifier) -- passed

Remarks: SubjectKeyIdentifier present

Test step 4 (KeyUsage) -- passed

Remarks: KeyUsage present

Test step 5 (PrivateKeyUsagePeriod) -- passed

Remarks: PrivateKeyUsagePeriod not present

Test step 6 (CertificatePolicies) -- passed

Remarks: CertificatePolicies not present

Test step 6a (PolicyMappings) -- passed

Remarks: PolicyMappings not present

Test step 7 (SubjectAltNames) -- passed

Remarks: SubjectAltNames not present

Test step 8 (IssuerAltNames) -- passed

Remarks: IssuerAltNames not present

Test step 9 (SubjectDirectoryAttributes) -- passed

Remarks: SubjectDirectoryAttributes not present

Test step 10 (BasicConstraints) -- passed

Remarks: BasicConstraints not present

Test step 11 (NameConstraints) -- passed

Remarks: NameConstraints not present

Test step 12 (PolicyConstraints) -- passed

Remarks: PolicyConstraints not present

Test step 13 (ExtendedKeyUsage) -- passed

Remarks: ExtendedKeyUsage not present

Test step 14 (CRLDistributionPoints) --

Starting test case TCGDNAMES-1

Date: Tue Oct 25 16:38:57 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:38:57 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 22 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:38:57 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:38:57 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 9 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:38:58 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:38:58 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 15 of permitted 64.

End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:38:58 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:38:58 CEST 2005

passed
Remarks: CRLDistributionPoints present
Test step 15 (AuthorityInfoAccess) -- passed
Remarks: AuthorityInfoAccess present
Test step 16 (BiometricData) -- passed
Remarks: BiometricData not present
Test step 17 (QCStatements) -- passed
Remarks: QCStatements not present
Test step 18 (OCSPNocheck) -- passed
Remarks: OCSPNocheck not present
End of test case TCGEXTENSIONS-1
Test case passed
Date: Tue Oct 25 16:38:58 CEST 2005

passed
End of test case TCGPKC-1
Test case passed
Date: Tue Oct 25 16:38:58 CEST 2005

////////////////////////////////////
Starting test case TCGCRL-1
////////////////////////////////////
Date: Tue Oct 25 16:39:36 CEST 2005
Test step 1.1 (parse ASN.1
CertificateList) -- passed
Test step 1.2 (parse ASN.1
Issuer Certificate) -- passed
Test step 2 (signatureAlgorithm) -- passed

Remarks: signature algorithm "shalwithRSAEncryption"

Test step 3 (signature) -- passed

Test step 3a (version) -- passed

Remarks: Version: v2

Test step 4 (issuer) --

Starting test case TCGDNAMES-1

Date: Tue Oct 25 16:39:38 CEST 2005

Test step 1 (all attributes) -- passed

Remarks: Types and formats okay

Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:39:38 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 22 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:39:38 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:39:38 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed

Remarks: Length 9 of permitted 64.

End of test case TCGDIRSTRING-1

Test case passed

Date: Tue Oct 25 16:39:38 CEST 2005

Starting test case TCGDIRSTRING-1

Date: Tue Oct 25 16:39:38 CEST 2005

Test step 1 (DirectoryString) -- passed

Test step 2 (UTF8String) -- passed

Test step 4 (MaxLength) -- passed
Remarks: Length 15 of permitted 64.
End of test case TCGDIRSTRING-1
Test case passed
Date: Tue Oct 25 16:39:38 CEST 2005

passed
End of test case TCGDNAMES-1
Test case passed
Date: Tue Oct 25 16:39:38 CEST 2005

passed
Remarks: Attribute type(s) "countryName", "organizationName",
"organizationalUnitName", "commonName" present
Test step 5 (thisUpdate) -- passed
Test step 6 (nextUpdate) -- passed
Test step 7 (revokedCertificates) -- passed
Remarks: revokedCertificates present
Test step 7/a (userCertificate) -- passed
Test step 7/b (revocationDate) -- passed
Test step 7/c (crlEntryExtensions) --

Starting test case TCGEXTENSIONS-1
Date: Tue Oct 25 16:39:38 CEST 2005
Test step 1 (all extensions) -- passed
Test step 22 (ReasonCode) -- passed with warning
Remarks: ReasonCode not present
Test step 23 (HoldInstructionCode) -- passed
Test step 24 (InvalidityDate) -- passed
Test step 25 (CertificateIssuer) --

Starting test case TCGDNAMES-1
Date: Tue Oct 25 16:39:38 CEST 2005
Test step 1 (all attributes) -- passed with warning
Remarks: Types nameDistinguisher not defined in ISIS-MTT.
Test step 2 (DirectoryString) --

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:39:38 CEST 2005
Test step 1 (DirectoryString) -- failed
Remarks: DirectoryString encoded as TeletexString.
Test step 3 (TeletexString) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 16 of permitted 64.
End of test case TCGDIRSTRING-1
Test case failed
Date: Tue Oct 25 16:39:38 CEST 2005

Starting test case TCGDIRSTRING-1
Date: Tue Oct 25 16:39:38 CEST 2005
Test step 1 (DirectoryString) -- failed
Remarks: DirectoryString encoded as TeletexString.
Test step 3 (TeletexString) -- passed
Test step 4 (MaxLength) -- passed
Remarks: Length 26 of permitted 64.
End of test case TCGDIRSTRING-1
Test case failed
Date: Tue Oct 25 16:39:38 CEST 2005

failed
Remarks: Failed due to attribute(s) organizationName,
commonName.
End of test case TCGDNAMES-1
Test case failed
Date: Tue Oct 25 16:39:38 CEST 2005

failed
Remarks: Attribute type(s) "nameDistinguisher" present in
CertificateIssuer DName
End of test case TCGEXTENSIONS-1
Test case failed
Date: Tue Oct 25 16:39:38 CEST 2005

failed

Test step 8 (crlExtensions) --

```
Starting test case TCGEXTENSIONS-1
Date: Tue Oct 25 16:39:38 CEST 2005
Test step 1 (all extensions) -- passed
Test step 2 (AuthorityKeyIdentifier) -- passed
Remarks: AuthorityKeyIdentifier present
Test step 2/a (keyIdentifier) -- passed
Remarks: keyIdentifier present
Test step 2/b (AuthorityCertIssuer) -- passed
Remarks: AuthorityCertIssuer not present
Test step 2/c (AuthorityCertSerialNumber) -- passed
Remarks: AuthorityCertSerialNumber not present
Test step 8 (IssuerAltNames) -- passed
Remarks: IssuerAltNames not present
Test step 19 (CRLNumber) -- passed
Remarks: CRLNumber present
Test step 20 (DeltaCRLIndicator) -- passed
Remarks: DeltaCRLIndicator not present
Test step 21 (IssuingDistributionPoint) -- passed
Remarks: IssuingDistributionPoint present
End of test case TCGEXTENSIONS-1
Test case passed
Date: Tue Oct 25 16:39:38 CEST 2005
```

passed

```
End of test case TCGCRL-1
Test case failed
Date: Tue Oct 25 16:39:38 CEST 2005
```

```
////////////////////////////////////
Starting test case SIGG-PKC
////////////////////////////////////
Date: Tue Oct 25 16:43:50 CEST 2005
Test step 0 (parse ASN.1) -- passed
Test step 1 (validity) -- passed
```

Remarks: Valid from 050921101908Z to 070921101908Z

Test step 2 (KeyUsage) -- passed

Test step 3 (CertificatePolicies) -- passed

Test step 4 (SubjectDirectoryAttributes) --

Starting test case SIGG-ATTR

Date: Tue Oct 25 16:43:50 CEST 2005

Test step 2 (SubjectDirectoryAttributes) -- failed

Remarks: Mandatory attribute(s) "surname", "givenName", "title",
"placeOfBirth", "nameAtBirth", "countryOfCitizenship",
"postalAddress" missing

End of test case SIGG-ATTR

Test case failed

Date: Tue Oct 25 16:43:50 CEST 2005

failed

Remarks: SubjectDirectoryAttributes present

Test step 5 (QCStatements) -- passed

Test step 6 (id-etsi-qcs-QcCompliance) -- passed

Test step 8 (LiabilityLimitationFlag) -- passed

Remarks: LiabilityLimitationFlag not present

Test step 9 (DateOfCertGen) -- passed

Remarks: DateOfCertGen not present

Test step 10 (Procuration) -- passed

Remarks: Procuration not present

Test step 11 (Admission) -- passed

Remarks: Admission not present

Test step 12 (MonetaryLimit) -- passed

Remarks: MonetaryLimit not present

Test step 13 (DeclarationOfMajority) -- passed

Remarks: DeclarationOfMajority not present

Test step 14 (Restriction) -- passed

Remarks: Restriction not present

Test step 15 (AdditionalInformation) -- passed

Remarks: AdditionalInformation not present

Test step 16 (ICCSN) -- passed

Remarks: ICCSN not present

End of test case SIGG-PKC
Test case failed
Date: Tue Oct 25 16:43:50 CEST 2005

////////////////////////////////////
Starting test case TCOSREQHTTP-1
////////////////////////////////////
Date: Tue Oct 25 16:48:04 CEST 2005
Test step 1 (HTTP-encoding) -- passed
End of test case TCOSREQHTTP-1
Test case passed
Date: Tue Oct 25 16:48:04 CEST 2005

////////////////////////////////////
Starting test case TCOSREQASN1-1
////////////////////////////////////
Date: Tue Oct 25 17:17:33 CEST 2005
Test step 1 (OCSPRequest) -- passed
Test step 2 (optionalSignature) -- passed
Test step 3 (version) -- passed
Test step 4 (requestorName) -- passed
Test step 5 a) (reqCert.
 hashAlgorithm) -- passed
Remarks: OCSP request with hashAlgorithm MD-5 causes error response:
"malformed Request"
Test step 5 b) (reqCert.
 issuerNameHash) -- passed
Test step 5 c) (reqCert.
 issuerKeyHash) -- passed
Test step 5 d) (reqCert.
 serialNumber) -- passed
Test step 5 e) (singleRequestExtensions) -- passed
Test step 6 (requestExtensions) -- passed
End of test case TCOSREQASN1-1
Test case passed
Date: Tue Oct 25 17:17:33 CEST 2005

////////////////////////////////////
Starting test case TCOSRESPHTTP-1
////////////////////////////////////
Date: Tue Oct 25 17:21:40 CEST 2005

Test step 0 (Submit OCSP Request) -- passed

Test step 1 (HTTP-Encoding) -- passed

Remarks: Status is "200 ()"

Test step 2 (OCSP response) --

Starting test case TCOSRESPASN1-1

Date: Tue Oct 25 17:21:40 CEST 2005

Test step 1 (parse ASN.1) -- passed

Test step 2 (responseStatus) -- passed

Remarks: ResponseStatus is "successful"

Test step 3 (responseBytes.responseType) -- passed

Remarks: ResponseType is "ocspBasic"

Test step 4 (signatureAlgorithm) -- passed

Remarks: Signature algorithm is "shalwithRSAEncryption"

Test step 5 (signature) -- passed

Test step 6 (certs) -- passed

Remarks: Certificate chain is complete

Test step 7 (version) -- passed

Test step 8 (responderID) -- failed

Remarks: ResponderID byName is different from subject of signing certificate

Test step 9 (producedAt) -- passed

Test step 10 (responses) -- passed

Remarks: 1 response requested and given

Test step 10 a) (certID) -- passed

Test step 10 b) (certStatus) -- passed

Test step 10 c) (thisUpdate) -- passed

Test step 10 d) (nextUpdate) -- passed

Remarks: NextUpdate values not present

Test step 10 e) (singleExtensions) --

Starting test case TCOCEXTENSIONS-1

Date: Tue Oct 25 17:21:41 CEST 2005

Test step 0 (all extensions) -- passed

Test step 12 (CertHash) -- passed

Remarks: CertHash not present

End of test case TCOCEXTENSIONS-1

Test case passed

Date: Tue Oct 25 17:21:41 CEST 2005

passed

Test step 11 (responseExtensions) --

Starting test case TCOCEXTENSIONS-1

Date: Tue Oct 25 17:21:41 CEST 2005

Test step 0 (all extensions) -- passed

Test step 1 (Nonce) -- passed

Remarks: Nonce present

Test step 2 (CrlID) -- passed

Remarks: CrlID not present

Test step 5 (ArchiveCutoff) -- passed with warning

Remarks: ArchiveCutoff not present

End of test case TCOCEXTENSIONS-1

Test case passed with warning

Date: Tue Oct 25 17:21:41 CEST 2005

passed with warning

End of test case TCOSRESPASN1-1

Test case failed

Date: Tue Oct 25 17:21:41 CEST 2005

failed

Test step 2a (OCSP response (SigG Profile)) --

Starting test case OCSP-SERVER-SIGG

Date: Tue Oct 25 17:21:41 CEST 2005

Test step 0 (parse ASN.1) -- passed

Test step 1 (ArchiveCutoff) -- passed with warning

Remarks: Archive Cutoff not present

Test step 2 (CertHash) -- passed

End of test case OCSP-SERVER-SIGG

Test case passed with warning

Date: Tue Oct 25 17:21:41 CEST 2005

passed with warning

End of test case TCOSRESPHTTP-1

Test case failed

Date: Tue Oct 25 17:21:41 CEST 2005