

FIT4Exchange **CYBERSECURITY**

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François LOREK

Adjoint à la direction d'INCERT GIE

npki@incert.lu

Yves NULLENS

Head of Information Security & Quality

yves.nullens@luxtrust.lu



Information Security approach of **INCERT GIE** & **LuxTrust S.A.**

1 LuxTrust Information Security approach

2 INCERT GIE Information Security approach

3 Questions / Answers



LuxTrust & eSignature – assets



Business:	Trusted Third Party
Legal Structure:	S.A.
Head office:	Capellen, Luxembourg
Head Count:	38 employees
Registration	15 back offices
Authority:	102 front offices
2014 revenue:	8 500 000 €
Market	340 000 customers 25 Application providers



SMARTCARD

SIGNING STICK

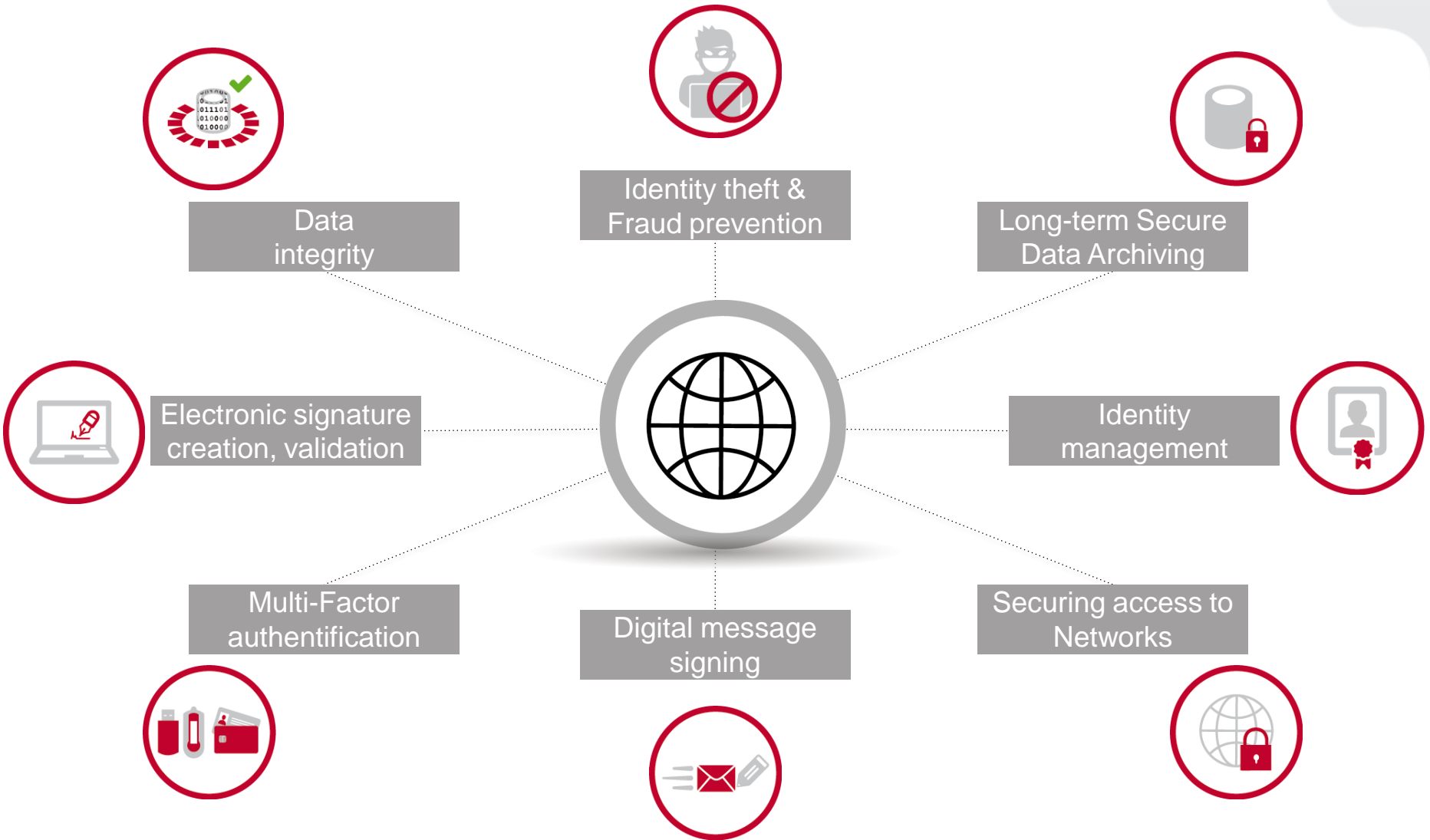
TOKEN



Luxembourgish eID card



LuxTrust Business Services = Security Solutions



LuxTrust provides a set of services dedicated to identity & information security for multiple usage.



Risk based approach : Common Requirements

Professional of Financial Sector :

- “Agent administratif du secteur financier”
- “Agent de communication à la clientèle”

Certified Trust Services Provider

■ International :

- L Microsoft
- L Oracle (Java)
- L Adobe Approved Trust List
- L Mozilla
- L Cab Forum
- L Apple

■ Certified EU standard for :

- L Qualified signature (ETSI TS 101 456)
- L Advanced signature (ETSI TS 102 042)
- L SSL certificate (ETSI TS 102 042)
- L Trusted Timestamping (ETSI TS 102 023)

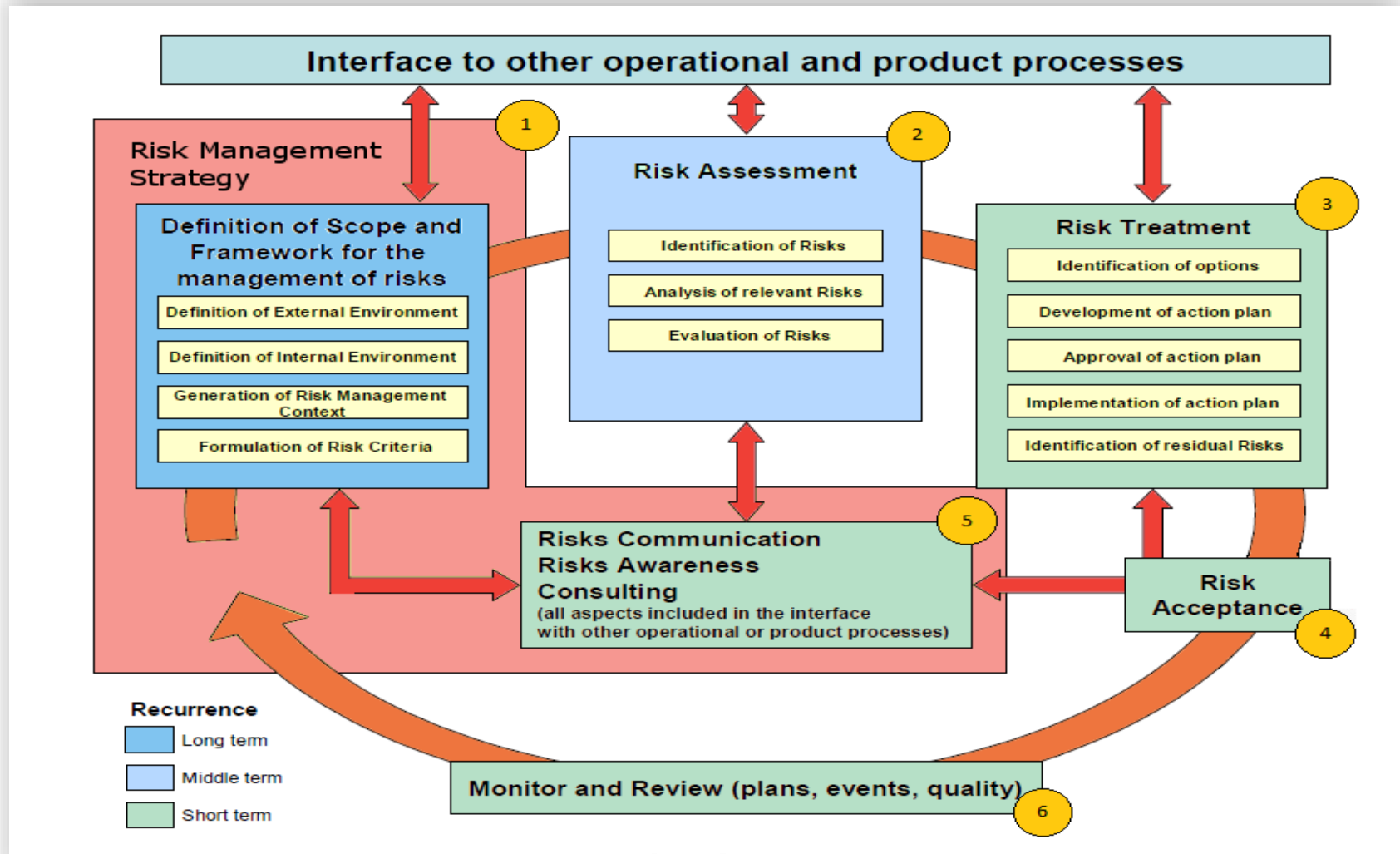
■ Own Trusted Root

- L Published in EU Trusted List
- L Recognized by Internet players



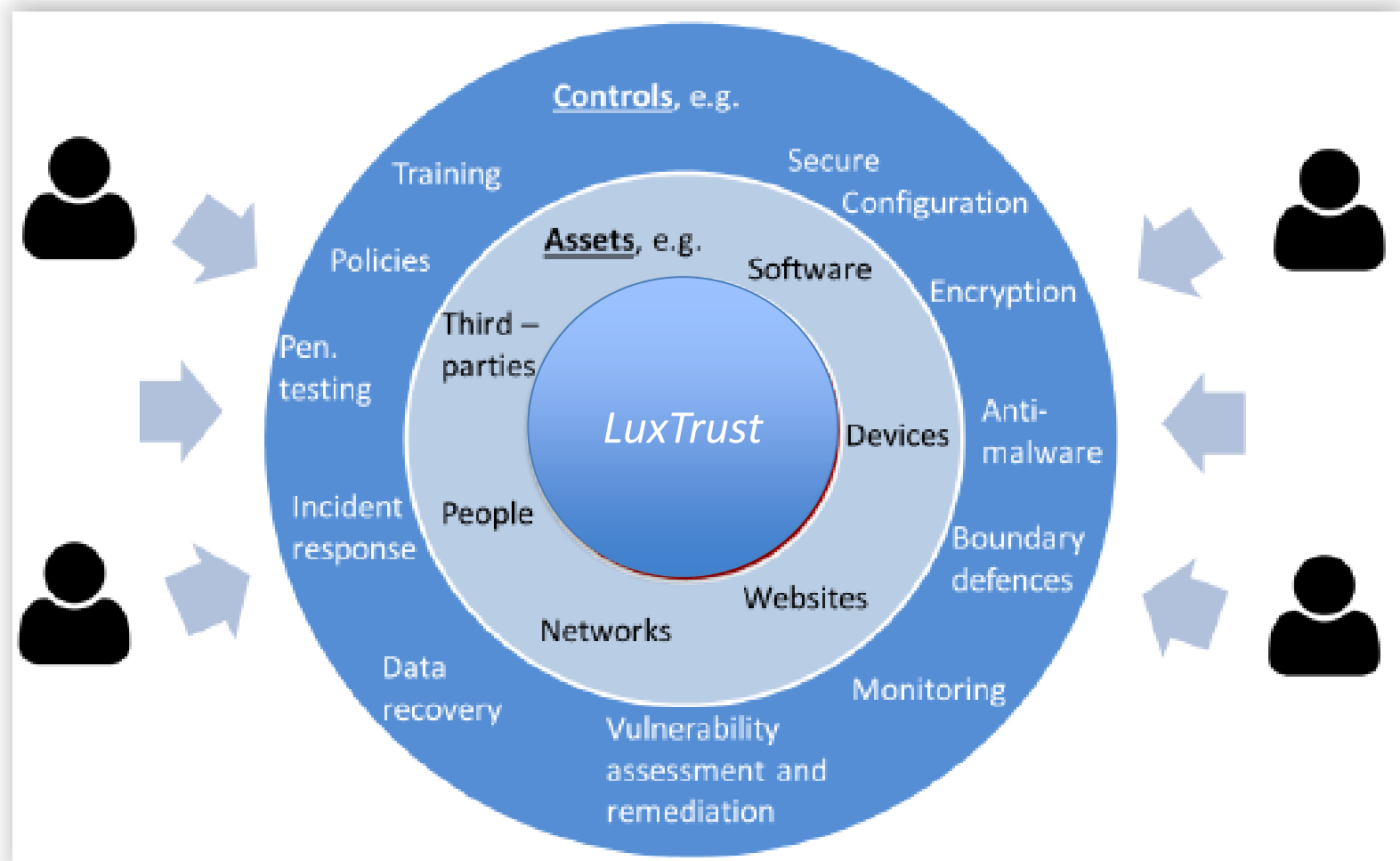


Risk Based Approach : LuxTrust



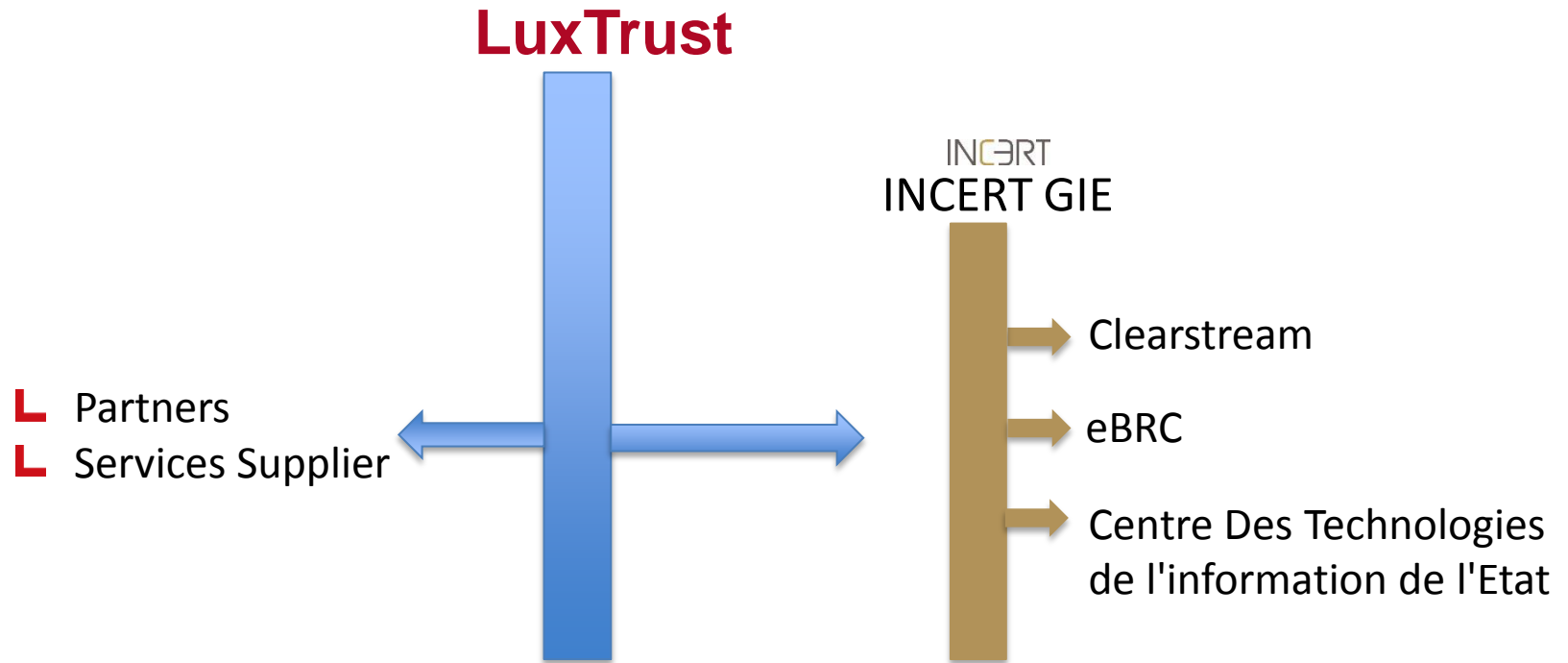


Risk Based Approach : LuxTrust





Risk Based Approach : LuxTrust supplier



■ LuxTrust

- Risk Management
- Security controls
- Regular audit / controls of LuxTrust and our suppliers (+/- 10 audits/year)
 - Governance / Infrastructure / Operational / ...



INCERT