# Proposed Agenda 3rd ETSI PSD2 Workshop Friday 22 September 2017 10:00 to 13:00 CEST

Join online meeting:
<https://global.gotomeeting.com/join/938947445>

Meeting registration: : <https://portal.etsi.org/webapp/MeetingCalendar/MeetingDetails.asp?m_id=33204>

# Roll Call

ERPB Experts

|  |  |
| --- | --- |
| Boogmans, Chris | Co-Chair of the ERPB PIS WG - Identity sub-group |
| [Broxis, John](https://portal.etsi.org/webapp/TelDir/ListAnonDetails.asp?PersId=119033&m_id=33007) | Co-Chair of the ERPB PIS WG - Identity sub-group |
| [Kong, Chris](https://portal.etsi.org/webapp/TelDir/ListAnonDetails.asp?PersId=119026&m_id=33007) | Member of ERPB PIS WG |

ETSI Experts

|  |  |
| --- | --- |
| [Pope, Nick](https://portal.etsi.org/webapp/TelDir/ListPersDetails.asp?PersId=10483&m_id=33007) | [Vice](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=70) chair ETSI ESI |
| [Antunes, Lionel](https://portal.etsi.org/webapp/TelDir/ListPersDetails.asp?PersId=62482&m_id=33007) | [Luxtrust SA](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=15188) |
| Thomas Kopp | [Luxtrust SA](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=15188) |
| [Caccia, Andrea](https://portal.etsi.org/webapp/TelDir/ListPersDetails.asp?PersId=53400&m_id=33007) | [Uninfo](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=11786) |
| [Compans, Sonia](https://portal.etsi.org/webapp/TelDir/ListPersDetails.asp?PersId=28044&m_id=33007) | [European Telecommunications Standards Institute](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=1) |
| [Fiedler, Arno](https://portal.etsi.org/webapp/TelDir/ListPersDetails.asp?PersId=30361&m_id=33007) | [Nimbus Technologieberatung GmbH](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=14058) |
| [Huehnlein, Detlef](https://portal.etsi.org/webapp/TelDir/ListPersDetails.asp?PersId=59910&m_id=33007) | [TeleTrusT Bundesverband IT-Sicherheit e. V.](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=11154) |
| [Kjærsgaard, Jan Ulrik](https://portal.etsi.org/webapp/TelDir/ListPersDetails.asp?PersId=59325&m_id=33007)  | [Dansk Standard](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=11006) |
| Manaila, Viky  | Transped |
| [Réti, Kornél](https://portal.etsi.org/webapp/TelDir/ListPersDetails.asp?PersId=48470&m_id=33007)  | [Microsec Ltd](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=13237) |
| Rizzo, Luigi | InfoCert S.p.A. |
| Rock, Andrea | Cryptolog International |
| [Tabor, Michal](https://portal.etsi.org/webapp/TelDir/ListPersDetails.asp?PersId=66477&m_id=33007)  | [TIMT](https://portal.etsi.org/webapp/TelDir/QueryOrgaInfo.asp?OrgaId=15460) |

# Confirm Agenda

# Report of Last Meeting

[ESI(17)000130](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI%2817%29000130_Report_of_2nd_ETSI_PSD2_workshop.docx)

Any comments?

Actions from last meeting

Action 1.1 ERPB experts to send role life-cycle example
 Done (see [ESI(17)000124](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI%2817%29000124_PSD2_Data_for_eIDAS_certificates.pdf))

Action 1.2 ERPB experts to send attributes and identification data format examples.
 Done (see [ESI(17)000124](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI%2817%29000124_PSD2_Data_for_eIDAS_certificates.pdf))

Action 1.3 ETSI secretariat to investigate requirements for formalising relationship between ERPB and ETSI

 Updated from Sonia

Action 2.1: Nick include discussion on input to 4th Oct ERPB WG meeting on the agenda for the next meeting
 Done (item ?? below)

Action 2.2: Michal to provide text in response to ERPB question Q1.b describing why QSeal certs and QWAC’s cannot be used interchangeably
 Done included in [ESI(17)000125](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI%2817%29000125_PSD2_Workshop_Discussion_Document_on_Issues_and_use_cases.docx)

Action 2.3: Kornél to provide text in response to ERPB question Q1a, c & e describing recommended uses of why QSeal certs and QWAC’s based on risks to be addressed
 Done included in [ESI(17)000125](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI%2817%29000125_PSD2_Workshop_Discussion_Document_on_Issues_and_use_cases.docx)

Action 2.4: Michal to provide text in response to ERPB question Q5 describing options for placement of PSD2 specific attributes (e.g. subject name or PSD2 attributes) giving guidance on relative advantages
 Outstanding

Action 2.5: Arno to provide details on requirements relating to DNS web site name linking from legal requirements, to ETSI standards, to CA/B Forum EV specification and also cover Google etc variations
 Included in ESI(17)000125.

 Text Outstanding on Google etc variations.

Action 2.6: Nick to provide information on ETSI standard on requirements for validity check on Trusted Lists.
 Outstanding

Action 2.7: Nick to collate responses and update (issues) document by end Monday 18th.
 Done included in [ESI(17)000125](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI%2817%29000125_PSD2_Workshop_Discussion_Document_on_Issues_and_use_cases.docx)

Action 2.8: Nick/Lionel/Riccardo to discuss whether the advice of the Commission should be sought on the legal interpretation of “Qualified Web-site Certificates” and in particular whether they can be used by the calling and called party to provide TPP to APSP mutual authentication at the transport level.
 Done – Call held report to be provided by Nick & Lionel

# Update on PSD2 activities

Report from John Broxis.

# Discussion Document on Issues and use cases

See: [ESI(17)000125](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI%2817%29000125_PSD2_Workshop_Discussion_Document_on_Issues_and_use_cases.docx)

Questions and responses

Use cases

# PSD2 Data for eIDAS certificates

See: [ESI(17)000124](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI%2817%29000124_PSD2_Data_for_eIDAS_certificates.pdf)

# NWI on PSD2 qualified certificate profile

See:

# Outstanding issues from last meeting

Mutual authentication – interpretation of eIDAS requirements see: [**ESI(17)000111**](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI%2817%29000111_Using_QWACS_for_PSD2_Mutual_Authentication.docx)

Other points to be discussed in future meetings:

1. The inclusion of PSD2 registration identifiers, including competent authority, in the distinguished name of the Payment Service Provider (PSP) e.g. using OrganisationIdentifier with legal person semantics identifier as defined in EN 319 412-5 clause 5.1.4.
2. The need for extension to current EN 319 411-2 policy requirements to cover PSD2 qualified certificates.
3. ~~Need for mutual authentication on the TLS / SSL channel~~
4. Possible need for types of certificates not supported by eIDAS (e.g. SSL/TSL client certificates).
[To be discussed later under use cases involving end customer web browser secure (TLS) access, and Strong Customer Authentication.]
5. Other uses of eIDAS standards in context of PSD2
[To be discussed later]
6. How can PSD2 certificate information provided by QTSPs be manually read
[To be discussed later]
7. ~~Liability and responsibilities of parties – SLAs of info maintenance and updates~~.

Further issues:

1. options for placement of PSD2 specific attributes (e.g. subject name or PSD2 attributes)

# Input to 4th Oct ERPB WG meeting

# Next Steps

Schedule for future ETSI workshops on PSD2 (10:00 to 13:00 CEST)

* Future meetings: 6 Oct, 20 Oct
* ETSI plenary meeting: 1 hour session scheduled Day 3 (11th)

# AOB