# Proposed Agenda 4th ETSI PSD2 Workshop Friday 6 October 2017 10:00 to 13:00 CEST

Join online meeting: <https://global.gotomeeting.com/join/154188005>

Meeting registration: <http://portal.etsi.org/webapp/MeetingCalendar/MeetingDetails.asp?m_id=33453>

# 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) (Apologies) | [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)000137](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI(17)000137_Report_of_3rd_PSD2_workshop.docx)

Any comments?

Actions from last meeting

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

Update from Sonia

**Action 3.1:** Chris K to provide information on any available trusted source for the list of MSCAs.

**Action 3.2:** Michal & Nick to update NWI in [ESI(17)000126](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI(17)000126_Draft_NWI_on_PSD2_qualified_certificate_profile.docx) to include in a single document certificate profile and policy extensions for PSD2.

Done [ESI(17)60\_025](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI(17)60_025_NWI_Qualified_Certificate_Profiles_and_Policy_Requirements_u.zip) discuss below

**Action 3.3:** Nick to request that ETSI invite ERPB experts to attend final day of ETSI meeting.

# Update on PSD2 activities

Report from PSD2 expert.

# Discussion Document on Issues and use cases

See: [ESI(17)000125r1](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI(17)000125r1_PSD2_Workshop_Discussion_Document_on_Issues_and_use_cases.docx)

Any further comments on Issues. Full set of use cases to be covered later.

Document to be made available for information (or discussion?) at ESI #60 next week.

# PSD2 Data for eIDAS certificates

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

Further discussion required?

Document to be made available for information (or discussion?) at ESI #60 next week.

# NWI on PSD2 qualified certificate profile

See: [ESI(17)60\_025](https://docbox.etsi.org/ESI/ESI/05-CONTRIBUTIONS/2017/ESI(17)60_025_NWI_Qualified_Certificate_Profiles_and_Policy_Requirements_u.zip)

Plans regarding production of 1st draft.

# Outstanding issues from previous meetings

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

# Next Steps

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

* Confirmation of next meetings: 20 Oct
* ETSI plenary meeting: 1 hour session scheduled Day 3 (11th)
* Schedule further meetings in Nov.

# AOB