











# Amendment to BSI TR-03105 Part 3.3

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## 1 Introduction

This amendment defines changes of test cases and certificate descriptions of **BSI TR-03105 Part 3.3 Version 1.03**. The amendment does add or replace the herein described test case and certificates. The purpose of this amendment is to collect corrections and clarifications of the TR-03105 Part 3.3 to provide a systematic and formal document in addition. The changes defined in this document will be taken as comments and eventually be adopted to a new version of the TR-03105 Part 3.3.

# 2 Profiles

## 2.1 Protocol profiles

Add the following profile to the protocol profile table (chapter 2.2.2 in TR-03105 Part 3.3):

Profile-ID	Profile	Remark
CS	Chip Security	A MRTD which which stores a ChipSecurity file containing PrivilegedTerminalInfo with chipindividual keys and eIDSecurityInfo.

Annex A shall be extended in order to declare the support of this new profile.

# 3 Certificates

All certificates described in this chapter replace the certificates with the same ID in the BSI TR-03105 Part 3.3.

## 3.1 Certificate Set 17

#### 3.1.1 DV\_CERT\_17

ID	DV CERT 17
Purpose	This certificate is a regular DV certificate, which validity period starts at the effective date of the CVCA and expires after one month. The certificate permits access to all eID special functions. It also permits read access to DG1 for testing access permissions.
Version	Am_3
Referred by	Test case EAC2_ISO7816_L_17, Test case EAC2_ISO7816_L_18, Test case EAC2_ISO7816_L_19, Test case EAC2_ISO7816_L_20, Test case EAC2_ISO7816_L_21, Test case EAC2_ISO7816_L_22, Test case EAC2_ISO7816_L_23, Test case EAC2_ISO7816_L_24, Test case EAC2_ISO7816_L_25, Test case EAC2_ISO7816_L_26, Test case EAC2_ISO7816_L_27, Test case EAC2_ISO7816_L_28, Test case EAC2_ISO7816_M_6, Test case EAC2_ISO7816_O_9, Test case EAC2_ISO7816_O_10, Test case EAC2_ISO7816_O_11, Test case EAC2_ISO7816_O_12, Test case EAC2_ISO7816_P_15, Test case EAC2_ISO7816_P_16, Test case EAC2_ISO7816_P_17, Test case EAC2_ISO7816_P_18, Test case EAC2_ISO7816_Q_3, Test case EAC2_ISO7816_Q_2, Test case EAC2_ISO7816_Q_3, Test case EAC2_ISO7816_Q_4, Test case EAC2_ISO7816_Q_6, Test case EAC2_ISO7816_Q_7, Test case EAC2_ISO7816_Q_8, Test case EAC2_ISO7816_Q_10, Test case EAC2_ISO7816_Q_11, Test case EAC2_ISO7816_Q_10, Test case EAC2_ISO7816_Q_11, Test case EAC2_ISO7816_Q_10, Test case EAC2_ISO7816_Q_11, Test case EAC2_ISO7816_Q_12, Test case EAC2_ISO7816_Q_13, Test case EAC2_ISO7816_Q_15, Test case EAC2_ISO7816_R_1, Test case EAC2_ISO7816_R_3, Test case EAC2_ISO7816_R_5, Test case EAC2_ISO7816_R_6
Content definition	<b>7F 21</b> aa <b>7F 4E</b> bb
	<b>5F 29</b> 01 00
	<b>42</b> cc dd
	<b>7F 49</b> ee ff
	<b>5F 20</b> xx yy
	<b>7F 4C</b> 0E 06 09 04 00 7F 00 07 03 01 02 02 53 05 80 00 00 01 <b>FF</b>
	5 <b>F 25</b> 06 <i>gg</i>
	<b>5F 24</b> 06 hh
	5F 37 <i>ii jj</i>
	<ul><li>aa is the encoded combined length of certificate body and signature objects</li><li>bb is the encoded length the certificate body object</li><li>cc is the encoded length of the Certificate Authority Reference</li></ul>

	dd is the placeholder for the Certificate Authority Reference (cc bytes) ee is the encoded length of the certificate's public key, ff is the placeholder for the certificate's public key bytes (ee bytes), xx is the encoded length of the Certificate Holder Reference yy is the placeholder for the Certificate Holder Reference (xx bytes) gg is the placeholder for the BCD encoded effective date of the certificate hh is the placeholder for the BCD encoded expiration date of the certificate ii is the encoded length of the certificates signature object, jj is the placeholder for the certificates signature (ii bytes)		
Parameter	Certificate Authority Reference	As defined by the initial AT CVCA reference	
	Certificate Holder Reference	DETESTDVDE017	
	Certificate Holder Authorization	Official domestic DV, read DG1, eID-Specials (all)	
	Certificate effective date	CVCA <sub>eff</sub>	
	Certificate expiration date  CVCA <sub>eff</sub> + 1 month  Public Key reference  Public key of key pair DV_KEY_17		
	Signing Key reference	Signed with the private key of key pair CVCA_KEY_17	

### 3.1.2 AT\_CERT\_17h

This certificate was added in release 3 of this amendment.

ID	AT CERT 17h	
Purpose	This certificate is a regular terminal certificate, which is issued by the DV_CERT_17. It encodes access rights for the eID special function "CAN allowed" and "Privileged Terminal".	
Version	Am_3	
Referred by	Test case EAC2_ISO7816_L_37	
Content definition	7F 21 aa 7F 4E bb 5F 29 01 00 42 cc dd 7F 49 ee ff 5F 20 xx yy	
	7F 4C 0E 06 09 04 00 7F 00 07 03 01 02 02 53 05 00 00 00 00 00 18  5F 25 06 gg  5F 24 06 hh  5F 37 ii jj	
	aa is the encoded combined length of certificate body and signature objects bb is the encoded length the certificate body object cc is the encoded length of the Certificate Authority Reference dd is the placeholder for the Certificate Authority Reference (cc bytes) ee is the encoded length of the certificate's public key, ff is the placeholder for the certificate's public key bytes (ee bytes), xx is the encoded length of the Certificate Holder Reference	

	yy is the placeholder for the Certificate Holder Reference (xx bytes) gg is the placeholder for the BCD encoded effective date of the certificate hh is the placeholder for the BCD encoded expiration date of the certificate ii is the encoded length of the certificates signature object, jj is the placeholder for the certificates signature (ii bytes)	
Parameter	Certificate Authority Reference DETESTDVDE017	
	Certificate Holder Reference	DETESTATDE017
	Certificate Holder Authorization	Terminal, CAN allowed, Privileged Terminal
	Certificate effective date	CVCA <sub>eff</sub>
	Certificate expiration date	CVCA <sub>eff</sub> +1 month
	Public Key reference	Public key of key pair AT_KEY_17
	Signing Key reference	Signed with the private key of key pair DV_KEY_17

# 3.2 Certificate Set 21

## **3.2.1 DV\_CERT\_21**

ID	DV_CERT_21		
Purpose	This certificate is a regular DV certificate, which validity period starts at the effective date of the CVCA and expires after one month. The certificate permits write access to all elementary files		
Version	Am_1		
Referred by	Test case EAC2_ISO7816_L_15 Template, Test case EAC2_ISO7816_O_7 Template		
Content definition	7F 21 aa 7F 4E bb		
	<b>5F 29</b> 01 00		
	<b>42</b> cc dd		
	<b>7F 49</b> ee ff		
	<b>5F 20</b> xx yy		
	7F 4C 0E 06 09 04 00 7F 00 07 03 01 02 02 53 05 BE  1F FF FF 10		
	<b>5F 25</b> 06 <i>gg</i>		
	<b>5F 24</b> 06 hh		
	<b>5F 37</b> <i>ii jj</i>		
	aa is the encoded combined length of certificate body and signature objects bb is the encoded length the certificate body object cc is the encoded length of the Certificate Authority Reference dd is the placeholder for the Certificate Authority Reference (cc bytes) ee is the encoded length of the certificate's public key, ff is the placeholder for the certificate's public key bytes (ee bytes), xx is the encoded length of the Certificate Holder Reference yy is the placeholder for the Certificate Holder Reference (xx bytes) gg is the placeholder for the BCD encoded effective date of the certificate hh is the placeholder for the BCD encoded expiration date of the certificate it is the encoded length of the certificates signature object,		

	<i>jj</i> is the placeholder for the certificates signature (ii bytes)	
Parameter	Certificate Authority Reference	As defined by the initial AT CVCA reference
	Certificate Holder Reference	DETESTDVDE021
	Certificate Holder Authorization	Official domestic DV, write access (all), CAN allowed
	Certificate effective date	CVCA <sub>eff</sub>
	Certificate expiration date	CVCA <sub>eff</sub> +1 month
	Public Key reference	Public key of key pair DV_KEY_21
	Signing Key reference	Signed with the private key of key pair CVCA_KEY_17

## 3.3 Certificate Set 22

## 3.3.1 **DV\_CERT\_22**

ID	DV_CERT_22			
Purpose	This certificate is a regular DV certificate, which validity period starts at the effective date of the CVCA and expires after one month. The certificate permits write access to all elementary files			
Version	Am_1			
Referred by	Test case EAC2_ISO7816_L_16 Template, Test case EAC2_ISO7816_O_8 Template			
Content definition	7F 21 aa 7F 4E bb 5F 29 01 00			
	<b>42</b> cc dd <b>7F 49</b> ee ff <b>5F 20</b> xx yy <b>7F 4C</b> 0E 06 09 04 00 7F 00 07 03 01 02 02 53 05 7E			
	1F FF FF 10 5F 25 06 gg 5F 24 06 hh 5F 37 ii jj			
	aa is the encoded combined length of certificate body and signature objects bb is the encoded length the certificate body object cc is the encoded length of the Certificate Authority Reference dd is the placeholder for the Certificate Authority Reference (cc bytes) ee is the encoded length of the certificate's public key, ff is the placeholder for the certificate's public key bytes (ee bytes), xx is the encoded length of the Certificate Holder Reference yy is the placeholder for the Certificate Holder Reference (xx bytes) gg is the placeholder for the BCD encoded effective date of the certificate hh is the placeholder for the BCD encoded expiration date of the certificate ii is the encoded length of the certificates signature object, jj is the placeholder for the certificates signature (ii bytes)			

Parameter	Certificate Authority Reference	As defined by the initial AT CVCA reference
	Certificate Holder Reference	DETESTDVDE022
	Certificate Holder Authorization	Commercial DV, write access (all), CAN allowed
	Certificate effective date	CVCA <sub>eff</sub>
	Certificate expiration date	CVCA <sub>eff</sub> + 1 month
	Public Key reference	Public key of key pair DV_KEY_22
	Signing Key reference	Signed with the private key of key pair CVCA_KEY_17

# 3.4 Certificate Set 23

## 3.4.1 LINK\_CERT\_23a

ID	LINK_CERT_23a	
Purpose	This certificate is a link certificate, which validity period starts one day before the original CVCA certificate expires.	
Version	Am_3	
Referred by	Test case EAC2_ISO7816_M_7	
Content	<b>7F 21</b> aa	
definition	<b>7F 4E</b> bb	
	<b>5F 29</b> 01 00	
	<b>42</b> cc dd	
	<b>7F 49</b> ee ff	
	<b>5F 20</b> xx yy	
	7F 4C 0E 06 09 04 00 7F 00 07 03 01 02 02 53 05 FE  1F FF FF  1F FF	
	<b>5F 25</b> 06 <i>gg</i>	
	<b>5F 24</b> 06 hh	
	<b>5F 37</b> <i>ii jj</i>	
	aa is the encoded combined length of certificate body and signature objects bb is the encoded length the certificate body object cc is the encoded length of the Certificate Authority Reference dd is the placeholder for the Certificate Authority Reference (cc bytes) ee is the encoded length of the certificate's public key, ff is the placeholder for the certificate's public key bytes (ee bytes), xx is the encoded length of the Certificate Holder Reference yy is the placeholder for the Certificate Holder Reference (xx bytes) gg is the placeholder for the BCD encoded effective date of the certificate hh is the placeholder for the BCD encoded expiration date of the certificate ii is the encoded length of the certificates signature object, jj is the placeholder for the certificates signature (ii bytes)	
Parameter	Certificate Authority Reference  As defined by the initial AT CVCA reference	

Certificate Holder Reference	DETESTLINKDE23A
Certificate Holder Authorization	CVCA, Unrestricted rights
Certificate effective date	CVCA <sub>exp</sub> - 1 day
Certificate expiration date	CVCA <sub>exp</sub> + 3 month
Public Key reference	Public key of key pair AT_CVCA_KEY_23a
Signing Key reference	Signed with the private key of key pair AT_CVCA_KEY_17

#### 3.4.2 LINK\_CERT\_23b

ID	LINK_CERT_23b	
Purpose	This certificate is a link certificate the previous CVCA certificate exp	e, which validity period starts one month before pires.
Version	Am_3	
Referred by	Test case EAC2_ISO7816_M_7	
Content	<b>7F 21</b> aa	
definition	<b>7F 4E</b> bb	
	<b>5F 29</b> 01 00	
	<b>42</b> cc dd	
	<b>7F 49</b> ee ff	
	5F 20 xx yy	0 04 00 75 00 07 02 01 00 00 52 05
	7 <b>F 4C</b> 0E 06 0	9 04 00 7F 00 07 03 01 02 02 53 05 <mark>FE</mark> F FF
	<b>5F 25</b> 06 gg	
	<b>5F 24</b> 06 hh	
	<b>5F 37</b> <i>ii jj</i>	
	aa is the encoded combined length of certificate body and signature objects bb is the encoded length the certificate body object cc is the encoded length of the Certificate Authority Reference dd is the placeholder for the Certificate Authority Reference (cc bytes) ee is the encoded length of the certificate's public key, ff is the placeholder for the certificate's public key bytes (ee bytes), xx is the encoded length of the Certificate Holder Reference yy is the placeholder for the Certificate Holder Reference (xx bytes) gg is the placeholder for the BCD encoded effective date of the certificate hh is the placeholder for the BCD encoded expiration date of the certificate ii is the encoded length of the certificates signature object, jj is the placeholder for the certificates signature (ii bytes)	
Parameter	Certificate Authority Reference	DETESTLINKDE23A
	Certificate Holder Reference	DETESTLINKDE23B
	Certificate Holder Authorization	CVCA, Unrestricted rights
	Certificate effective date	CVCA <sub>exp</sub> +2 month
	Certificate expiration date	CVCA <sub>exp</sub> +5 month
	Public Key reference	Public key of key pair AT_CVCA_KEY_23b

	Signing Key reference	Signed with the private key of key pair
		AT CVCA KEY 23a

# 4 Test cases

All test cases described in this chapter replace the test cases with the same Test-ID in the BSI TR-03105 Part 3.3. Test cases with new Test-ID have to be performed in addition.

## 4.1 Unit EAC2\_ISO7816\_I Chip Authentication

#### **4.1.1** Test case EAC2\_ISO7816\_I\_17

This test case was added in release 3 of this amendment.

Test - ID	EAC2_ISO7816_I_17	
Purpose	MSE:Set AT / General Authenticate commands with correct ephemeral public key using ChipAuthenticationPublicKeyInfo encapsulate in PrivilegedTerminalInfo	
Version	Am_3	
Profile	PACE, TA2, CA2, CS	
Preconditions	The PACE mechanism MUST have been performed.	
	2. The Terminal Authentication MUST have been performed (DV_CERT_1, IS_CERT_1)	
	3. The ChipAuthenticationPublicKeyInfo encapsulated in PrivilegedTerminalInfo stored in ChipSecurity file MUST have been read to be able to generate an ephemeral key pair.	
	All commands are encoded as legally structured Secure Messaging APDUs.	
Test scenario	1. Send the given MSE:Set AT APDU to the eID Card. '0C 22 41 A4 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc>	
	• <cryptogram> contains the following encrypted data objects 80 <l<sub>80&gt; <cryptographic mechanism="" reference=""> 84 <l<sub>84&gt; <private key="" reference=""></private></l<sub></cryptographic></l<sub></cryptogram>	
	The private key reference MUST be included in the APDU if and only if it is specified in the ChipAuthenticationPublicKeyInfo structure encapsulated in the PriviledTerminalInfo stored in EF.ChipSecurity file.	
	2. Send the given General Authenticate APDU to the eID Card. 'OC 86 00 00 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 97 <l<sub>97&gt; <ne> 8E 08 <checksum> <le>'</le></checksum></ne></l<sub></cryptogram></l<sub></lc>	
	• <cryptogram> contains the following encrypted data objects 7C &lt; <math>L_{7C}</math> &gt; 80 &lt; <math>L_{80}</math> &gt; <ephemeral key="" public=""></ephemeral></cryptogram>	
	3. Verify the returned authentication token TPICC	
	4. To verify the chips ability to continue the Secure Messaging with the new session keys, an arbitrary SM APDU is send to the chip.  'OC BO (80    <sfi.ef.cardaccess>) 00 0D 97 01  01 8E 08 <checksum> 00'</checksum></sfi.ef.cardaccess>	
Expected results	'90 00' in a valid Secure Messaging response. The returned data MUST be encoded with the OLD session keys.	

2. $7C < L_{7c} > '81 < L_{81} > < Nonce > 82 < L_{82} > < Authentication Token > 90 00' in a valid Secure Messaging response. The returned data MUST be encoded with the OLD session keys.$
3. True
4. '90 00' and a valid Secure Messaging response. The returned data MUST be encoded with the NEW session keys.

# 4.2 Unit EAC2\_ISO7816\_K Terminal Authentication

### **4.2.1** Test case EAC2\_ISO7816\_K\_13

Test - ID	EAC2_ISO7816_K_13	
Purpose	This test case checks if the eID card does not accept more than one execution of Terminal Authentication within the same session, same certificate set.	
Version	Am_2	
Profile	PACE, TA2	
Preconditions	The PACE mechanism MUST have been performed.	
	2. The Terminal Authentication mechanism MUST have been performed (DV_CERT_15, IS_CERT_15a).	
	3. All APDUs are sent as valid SecureMessaging APDUs.	
Test scenario	1. Send the given MSE: Set DST APDU to the eID Card. '0C 22 81 B6 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc>	
	• <cryptogram> contains the following encrypted data objects 83 <l83> <certificate authority="" reference=""></certificate></l83></cryptogram>	
	The Certificate Authority Reference MUST be used as returned by the PACE mechanism.	
	2. Send the appropriate DV-Certificate as specified in the "Certificate Set 15" chapter as DV_CERT_15.  'OC 2A 00 BE <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00′</checksum></cryptogram></l<sub></lc>	
	<ul> <li><cryptogram> contains the following encrypted data objects</cryptogram></li> <li>7F 4E <l7f4e> <certificate body=""></certificate></l7f4e></li> <li>5F 37 <l5f37> <certificate signature=""></certificate></l5f37></li> </ul>	
	3. Send the given MSE: Set DST APDU to the eID Card. '0C 22 81 B6 <lc> 87 <l87> 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l87></lc>	
	<ul> <li><cryptogram> contains the following encrypted data objects</cryptogram></li> <li>83 <l83> <certificate authority="" reference=""></certificate></l83></li> </ul>	
	The Certificate Holder Reference stored inside the DV-Certificate sent in step 2 has to be used.	
	4. Send the appropriate IS-Certificate as specified in the "Certificate Set 15" chapter as IS_CERT_15.  'OC 2A 00 BE <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc>	
	• <cryptogram> contains the following encrypted data objects 7F 4E <l<sub>7F4E&gt; <certificate body=""> 5F 37 <l<sub>5F37&gt; <certificate signature=""></certificate></l<sub></certificate></l<sub></cryptogram>	

	5. Send the given MSE: Set AT APDU to the eID Card. 'OC 22 81 A4 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc>
	• <cryptogram> contains the following encrypted data objects 80 <l80> <cryptographic mechanism="" reference=""> 83 <l83> <certificate holder="" reference=""> 91 <l91> <compressed ephemeral="" key="" public=""></compressed></l91></certificate></l83></cryptographic></l80></cryptogram>
	The Certificate Holder Reference stored inside the IS-Certificate sent in step 4 has to be used.
	6. Send the given Get Challenge APDU to the eID Card. 'OC 84 00 00 0D 97 01 08 8E 08 <checksum> 00'</checksum>
	7. Send the given external authenticate command to the eID Card. 'OC 82 00 00 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc>
	• <cryptogram> contains the encrypted terminal generated signature</cryptogram>
Expected	1. '90 00' within a valid SM response
results	2. '90 00' within a valid SM response
	3. '90 00' within a valid SM response
	4. '90 00' within a valid SM response
	5. '90 00' or Checking error within a valid SM response. If this step returns Checking error the following steps don't need to be performed.
	6. ' <eight bytes="" data="" of="" random=""> 90 00' within an SM response</eight>
	7. Checking error within a valid SM response

### 4.2.2 Test case EAC2\_ISO7816\_K\_14

Test - ID	EAC2_ISO7816_K_14
Purpose	This test case checks if the eID card does not accept more than one execution of Terminal Authentication within the same session, different certificate sets.
Version	Am_2
Profile	PACE, TA2
Preconditions	The PACE mechanism MUST have been performed.
	2. The Terminal Authentication mechanism MUST have been performed (DV_CERT_1, IS_CERT_1).
	3. All APDUs are sent as valid SecureMessaging APDUs.
Test scenario	1. Send the given MSE: Set DST APDU to the eID Card. '0C 22 81 B6 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc>
	<ul> <li>The Certificate Authority Reference MUST be used as returned by the PACE mechanism.</li> </ul>
	2. Send the appropriate DV-Certificate as specified in the "Certificate Set 15" chapter as DV_CERT_15.  'OC 2A 00 BE <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc>

7F 4E <L7F4E> <certificate body> 5F 37 <L5F37> <certificate signature> 3. Send the given MSE: Set DST APDU to the eID Card. 'OC 22 81 B6 <Lc> 87 <L $_{87}$ > 01 <Cryptogram> 8E 08 <Checksum> 00' <Cryptogram> contains the following encrypted data objects 83 <L83> <certificate authority reference> The Certificate Holder Reference stored inside the DV-Certificate sent in step 2 has to be used. 4. Send the appropriate IS-Certificate as specified in the "Certificate Set 15" chapter as IS CERT 15b.  $^{\circ}$ OC 2A 00 BE  $^{\circ}$ CLc> 87  $^{\circ}$ CL<sub>87</sub>> 01  $^{\circ}$ Cryptogram> 8E 08 <Checksum> 00' <Cryptogram> contains the following encrypted data objects 7F 4E <L7F4E> <certificate body> 5F 37 <L5F37> <certificate signature> 5. Send the given MSE: Set AT APDU to the eID Card. 'OC 22 81 A4 <Lc> 87 < $L_{87}$ > 01 <Cryptogram> 8E 08 <Checksum> 00' <Cryptogram> contains the following encrypted data objects 80 <L80> <Cryptographic Mechanism Reference> 83 <L83> <Certificate Holder Reference > 91 <L91> <Compressed Ephemeral Public Key> The Certificate Holder Reference stored inside the IS-Certificate sent in step 4 has to be used. 6. Send the given Get Challenge APDU to the eID Card. 'OC 84 00 00 0D 97 01 08 8E 08 <Checksum> 00' 7. Send the given external authenticate command to the eID Card. '0C 82 00 00 <Lc> 87 <L $_{87}$ > 01 <Cryptogram> 8E 08 <Checksum> 00' • <Cryptogram> contains the encrypted terminal generated signature 1. '90 00' within a valid SM response **Expected** results 2. '90 00' within a valid SM response 3. '90 00' within a valid SM response 4. '90 00' within a valid SM response '90 00' or Checking error within a valid SM response. If this step returns Checking error the following steps don't need to be performed. '<Eight bytes of random data> 90 00' within an SM response Checking error within a valid SM response

#### 4.2.3 Test case EAC2 ISO7816 K 15

Test - ID	EAC2_ISO7816_K_15
Purpose	This test case checks if the eID card does not accept more than one execution of Terminal Authentication within the same session, different auxiliary data.
Version	Am_2
Profile	PACE, TA2
Preconditions	The PACE mechanism MUST have been performed.

2.	The Terminal Authentication mechanism MUST have been performed
	(DV_CERT_15, IS_CERT_15b).

- 3. Auxiliary data with valid Date of Birth data object MUST have been sent by authorized terminal during Terminal Authentication mechanism. DOB MUST NOT fit the required age.
- 4. All APDUs are sent as valid SecureMessaging APDUs.

#### Test scenario

- 1. Send the given MSE: Set DST APDU to the eID Card. '0C 22 81 B6 <Lc> 87 <L87> 01 <Cryptogram> 8E 08 <Checksum> 00'
  - <Cryptogram> contains the following encrypted data objects 83 <L83> <certificate authority reference>
  - The Certificate Authority Reference MUST be used as returned by the PACE mechanism.
- 2. Send the appropriate DV-Certificate as specified in the "Certificate Set 15" chapter as DV\_CERT\_15.

'OC 2A 00 BE <Lc> 87 <L87> 01 <Cryptogram> 8E 08 <Checksum> 00'

- <Cryptogram> contains the following encrypted data objects
   7F 4E <L7F4E> <certificate body>
   5F 37 <L5F37> <certificate signature>
- 3. Send the given MSE: Set DST APDU to the eID Card. 'OC 22 81 B6 <Lc> 87 <L $_{87}$ > 01 <Cryptogram> 8E 08 <Checksum> 00'
  - <Cryptogram> contains the following encrypted data objects
     83 <L83> <certificate authority reference>
  - The Certificate Holder Reference stored inside the DV-Certificate sent in step 2 has to be used.
- 4. Send the appropriate IS-Certificate as specified in the "Certificate Set 15" chapter as IS CERT 15b.

'OC 2A 00 BE <Lc> 87 <L87 > 01 <Cryptogram> 8E 08 <Checksum> 00'

- <Cryptogram> contains the following encrypted data objects
   7F 4E <L7F4E> <certificate body>
   5F 37 <L5F37> <certificate signature>
- 5. Send the given MSE: Set AT APDU to the eID Card.
  'OC 22 81 A4 <Lc> 87 <L<sub>87</sub>> 01 <Cryptogram> 8E 08 <Checksum> 00'
  - <Cryptogram> contains the following encrypted data objects
     80 <L80> <Cryptographic Mechanism Reference>
     83 <L83> <Certificate Holder Reference>
     91 <L91> <Compressed Ephemeral Public Key>
     67 <L67> <Auxiliary Data>
  - The Certificate Holder Reference stored inside the IS-Certificate sent in step 4 has to be used.
  - Auxiliary data with valid Date of Birth data object DOB MUST fit the required age.
- 6. Send the given Get Challenge APDU to the eID Card.

  'OC 84 00 00 0D 97 01 08 8E 08 <Checksum> 00'
- 7. Send the given external authenticate command to the eID Card.

  'OC 82 00 00 <Lc> 87 <L<sub>87</sub>> 01 <Cryptogram> 8E 08

	<checksum> 00'</checksum>
	• <cryptogram> contains the encrypted terminal generated signature</cryptogram>
Expected	1. '90 00' within a valid SM response
results	2. '90 00' within a valid SM response
	3. '90 00' within a valid SM response
	4. '90 00' within a valid SM response
	5. '90 00' or Checking error within a valid SM response. If this step
	returns Checking error the following steps don't need to be performed.
	6. ' <eight bytes="" data="" of="" random=""> 90 00' within an SM response</eight>
	7. Checking error within a valid SM response

#### 4.3 Unit EAC2\_ISO7816\_L Effective Access Conditions

#### 4.3.1 Test case EAC2\_ISO7816\_L\_29

Deleted in Amendment Release 1

#### 4.3.2 Test case EAC2\_ISO7816\_L\_30

Deleted in Amendment Release 1

#### 4.3.3 Test case EAC2\_ISO7816\_L\_31

Deleted in Amendment Release 1

#### 4.3.4 Test case EAC2\_ISO7816\_L\_32

Deleted in Amendment Release 1

#### 4.3.5 Test case EAC2\_ISO7816\_L\_33

Deleted in Amendment Release 1

#### 4.3.6 Test case EAC2\_ISO7816\_L\_34

Deleted in Amendment Release 1

#### 4.3.7 Test case EAC2\_ISO7816\_L\_37

This test case was added in release 3 of this amendment.

Test - ID	EAC2_ISO7816_L_37
Purpose	Positive test with a valid terminal authentication process with rights for special functions if the DV certificate permits all special functions while the terminal certificate restricts access to one special function. DV certificate is an official domestic certificate. Special function allowed by terminal certificate is "Privileged Terminal".

Version	<u>Am_3</u>	
Profile	eID, TA2, CS	
Preconditions	1. The PACE mechanism MUST have been performed (CAN).	
	2. All APDUs are sent as valid SecureMessaging APDUs.	
Test scenario	<ol> <li>Send the given MSE: Set DST APDU to the eID Card.         'OC 22 81 B6 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc></li> </ol>	
	<ul> <li><cryptogram> contains the following encrypted data objects 83 <l<sub>83&gt; <certificate authority="" reference=""></certificate></l<sub></cryptogram></li> </ul>	
	<ul> <li>The Certificate Authority Reference MUST be used as returned by the PACE mechanism.</li> </ul>	
	<ol> <li>Send the appropriate DV-Certificate as specified in the "Certificate Set 17" chapter as DV_CERT_17.</li> <li>OC 2A 00 BE <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> <le>'</le></checksum></cryptogram></l<sub></lc></li> </ol>	
	<ul> <li><cryptogram> contains the following encrypted data objects</cryptogram></li> <li>7F 4E <l<sub>7F4E&gt; <certificate body=""></certificate></l<sub></li> <li>5F 37 <l<sub>5F37&gt; <certificate signature=""></certificate></l<sub></li> </ul>	
	This DV-Certificate grants access to all eID special functions.	
	3. Send the given MSE: Set DST APDU to the eID Card. '0C 22 81 B6 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc>	
	• <cryptogram> contains the following encrypted data objects 83 <l<math>_{83}&gt; <certificate authority="" reference=""></certificate></l<math></cryptogram>	
	• The Certificate Holder Reference stored inside the DV-Certificate sent in step 2 has to be used.	
	4. Send the appropriate Terminal-Certificate as specified in the "Certificate Set 17" chapter as AT_CERT_17h.  'OC 2A 00 BE <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> <le>'</le></checksum></cryptogram></l<sub></lc>	
	<ul> <li><cryptogram> contains the following encrypted data objects</cryptogram></li> <li>7F 4E <l<sub>7F4E&gt; <certificate body=""></certificate></l<sub></li> </ul>	
	<ul> <li>5F 37 <l<sub>5F37&gt; <certificate signature=""></certificate></l<sub></li> <li>This Terminal-Certificate grants access to special function</li> </ul>	
	"Privileged Terminal"  5. Send the given MSE: Set AT APDU to the eID Card.  'OC 22 81 A4 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08  <checksum> 00'</checksum></cryptogram></l<sub></lc>	
	<ul> <li><cryptogram> contains the following encrypted data objects</cryptogram></li> <li>80 <l<sub>80&gt; <cryptographic mechanism="" reference=""></cryptographic></l<sub></li> <li>83 <l<sub>83&gt; <certificate holder="" reference=""></certificate></l<sub></li> <li>91 <l<sub>91&gt; <compressed ephemeral="" key="" public=""></compressed></l<sub></li> </ul>	
	<ul> <li>The Certificate Holder Reference stored inside the Terminal- Certificate sent in step 4 has to be used.</li> </ul>	
	6. Send the given Get Challenge APDU to the eID Card.  'OC 84 00 00 0D 97 01 08 8E 08 <checksum> 00'</checksum>	
	7. Send the given external authenticate command to the eID Card.  'OC 82 00 00 <lc> 87 <l<sub>87&gt; 01 <cryptogram> 8E 08 <checksum> 00'</checksum></cryptogram></l<sub></lc>	

	<ul> <li><cryptogram> contains the encrypted terminal generated signature</cryptogram></li> <li>Send the given Read Binary APDU to the eID Card.</li> <li>'OC BO (80    <sfi.ef.chipsecurity>) 00 0D 97 01 01 8E 08 <checksum> 00'</checksum></sfi.ef.chipsecurity></li> </ul>
Expected	1. '90 00' within a valid Secure Messaging response.
results	2. '90 00' within a valid Secure Messaging response.
	3. '90 00' within a valid Secure Messaging response.
	4. '90 00' within a valid Secure Messaging response.
	5. '90 00' within a valid Secure Messaging response.
	6. ' <eight bytes="" data="" of="" random=""> 90 00' within a valid Secure Messaging response.</eight>
	7. '90 00' within a valid Secure Messaging response.
	<ol> <li>'<one byte="" content="" ef.chipsecurity="" of=""> 90 00' within a valid Secure Messaging response.</one></li> </ol>

### 4.4 Unit EAC2\_EIDDATA\_B eID Data Groups

#### 4.4.1 Test case EAC2\_EIDDATA\_B\_18

This test cases was added in release 3 of this amendment.

Test - ID	EAC2_EIDDATA_B_18
Purpose	Test the ASN.1 encoding of the eID DG13 elementary file
Version	Am_3
Profile	eID, DG13
Preconditions	1. DG13 MUST have been read from the eID Card
Test scenario	The content of the data object MUST be encoded according to the BirthName syntax definition.
Expected	1. true
results	

# 4.5 Unit EAC2\_DATA\_C EF.ChipSecurity

This test unit was added in release 3 of this amendment.

This unit covers all tests about the coding of the optional file EF.ChipSecurity containing the signed SecurityInfos supported by the chip.

#### 4.5.1 Test case EAC2\_DATA\_C\_1

Test - ID	EAC2_DATA_C_1
Purpose	Test the ASN.1 encoding of the SecurityInfos in EF.ChipSecurity
Version	Am_3
Profile	PACE, TA2, CA2, CS
Preconditions	EF.ChipSecurity MUST have been read from the eID Card

Test scenario	<ol> <li>The content of the SecurityInfos object MUST be encoded according to the SecurityInfos syntax definition.</li> </ol>
	2. EF.ChipSecurity MUST be implemented as SignedData according to the EAC specification [R9].
	3. The signature MUST be verified.
	4. At least one PACEInfo object MUST exist
	<ol> <li>For each supported set of proprietary PACE domain parameters a PACEDomainParameterInfo object MUST exist</li> </ol>
	6. At least one ChipAuthenticationInfo object MUST exist
	7. At least one ChipAuthenticationDomainParameterInfo MUST exist
	8. At least one ChipAuthenticationPublicKeyInfo MUST exist
	9. At least one TerminalAuthenticationInfo MUST exist
	10. Exactly one CardInfoLocator SHOULD be present.
Expected	1. true
results	2. true
	3. true
	4. true
	5. true
	6. true
	7. true
	8. true
	9. true
	10. true

#### 4.5.2 Test cases EAC2\_DATA\_C\_2 to EAC2\_DATA\_C\_7

Test cases EAC2\_DATA\_C\_2 to EAC2\_DATA\_C\_7 are equally performed on SecurityInfo objects from EF.CardSecurity like test cases EAC2\_DATA\_A\_2 to EAC2\_DATA\_A\_7 were performed on SecurityInfo objects EF.CardAccess before. References to EAC2\_DATA\_A\_1 are replaced by references to EAC2\_DATA\_C\_1.

#### 4.5.3 Test case EAC2\_DATA\_C\_8

Test - ID	EAC2_DATA_C_8
Purpose	Test the ASN.1 encoding of the PrivilegedTerminalInfo
Version	Am_3
Profile	CS
Preconditions	<ol> <li>Test case EAC2_DATA_C_1 MUST have been performed and exactly one PrivilegedTerminalInfo object MUST exist.</li> </ol>
	2. The data object containing SecurityInfos is parsed.
Test scenario	1. The PrivilegedTerminalInfo element must follow the ASN.1 syntax definition in the EAC specification [R9].
	<ol> <li>For each ChipAuthenticationInfo encapsulated in PrivilegedTerminalInfo, the corresponding ChipAuthenticationPublicKeyInfo MUST be also included in PrivilegedTerminalInfo.</li> </ol>
Expected	1. true

results	2. true

## 4.5.4 Test case EAC2\_DATA\_C\_9

Test - ID	EAC2_DATA_C_9
Purpose	Test the ASN.1 encoding of the eIDSecurityInfo
Version	Am_3
Profile	CS
Preconditions	Test case EAC2_DATA_C_1 MUST have been performed and exactly one eIDSecurityInfo object MUST exist
	2. The data object containing SecurityInfos is parsed
Test scenario	<ol> <li>The eIDSecurityInfo element must follow the ASN.1 syntax definition in the EAC specification [R9].</li> </ol>
Expected results	1. true