Key Ceremony Attestation for

D-Trust GmbH

Reference: AA2020031301

Essen, 2020-03-13

To whom it may concern,

This is to confirm that “TÜV Informationstechnik GmbH” has audited a key ceremony for CAs of “D-Trust GmbH” without critical findings.

This present Key Ceremony Attestation Letter is registered under the unique identifier number “AA2020030501” and consist of 3 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Certification Body
Langemarckstr. 20
45141 Essen, Germany
E-Mail: certuvit@tuvit.de
Phone: +49 (0) 201 / 8999-9

With best regards,

_________________________  _______________________
Dr. Silke Keller             Monika Radziewicz-Lepczyńska
Reviewer                   Lead auditor
This attestation is based on the template version 2.3 as of 2020-02-23, that was approved for use by ACAB-c.
The audit was performed as point in time audit of a root key ceremony at the TSP’s location in Berlin, Germany. It took place on 2020-02-11. The audit was performed according to the European Standards “ETSI EN 319 411-1, V1.2.2 (2018-04)” and “ETSI EN 319 401, V2.2.1 (2018-04)” as well as CA Browser Forum Requirements “Baseline Requirements, version 1.6.7” considering the requirements of the “ETSI EN 319 403, V2.2.2 (2015-08)” for the Trust Service Provider Conformity Assessment.

The audit was based on the following policy and practice statement documents of the TSP:

2. Certification Practice Statement of the D-TRUST Root PKI, Version 2.8 as of 2019-10-09
3. Certification Practice Statement of the D-TRUST CSM PKI, Version 2.8 as of 2019-10-09

The root key and root certificate generation ceremony of the aforementioned Root-CA, has been covered in this audit. No Sub-CA's have been generated during that ceremony.

### Modifications record

<table>
<thead>
<tr>
<th>Version</th>
<th>Issuing Date</th>
<th>Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version 1.0</td>
<td>2020-03-13</td>
<td>Initial attestation</td>
</tr>
</tbody>
</table>

End of the key ceremony attestation letter.