Key Ceremony Attestation for

D-Trust GmbH

Reference: AA2020031302

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 “AA2020031302” and consist of 3 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

_________________________  _________________________
Dr. Silke Keller          Monika Radziewicz-Lepczyńska
Reviewer                Leadauditor

TÜV Informationstechnik GmbH – Member of TÜV NORD GROUP

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SWIFT/BIC Code: DRES DEFF 360
IBAN: DE47 3608 0080 0525 4851 00

Management Board
Dirk Kretzschmar
Identification of the conformity assessment body (CAB): TÜV Informationstechnik GmbH1, Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkkS under registration D-ZE-12022-012 for the certification of trust services according to “DIN EN ISO/IEC 17065:2013” and “ETSI EN 319 403 V2.2.2 (2015-08)”.

Identification of the trust service provider (TSP): D-Trust GmbH, Kommandantenstraße 15, 10969 Berlin, Germany, registered under HRB 74346 B, Amtsgericht Charlottenburg (Berlin), Germany

Identification of the audited Root-CA: D-TRUST EV Root CA 1 2020

<table>
<thead>
<tr>
<th>Distinguished Name</th>
<th>CN=D-TRUST EV Root CA 1 2020, O=D-Trust GmbH, C=DE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHA-256 fingerprint</td>
<td>77B9C90159BFC84107031BC8F1B0A9C7119F3F58A0010ADA628D97DC981679C2</td>
</tr>
<tr>
<td>Applied policy</td>
<td>ETSI EN 319 411-1 V1.2.2, EVCP (Only with regard to key generation and protection requirements)</td>
</tr>
</tbody>
</table>

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1 In the following termed shortly „TÜViT“

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 “EV SSL Certificate Guidelines, version 1.7.1” 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.

**Modification 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>
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End of the key ceremony attestation letter.