

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

**T-Systems International GmbH**  
**Untere Industriestraße 20**  
**57250 Netphen, Germany**

to confirm that its trust service

**TeleSec ServerPass EV CA**

fulfils all requirements defined in the standard (EN)

**ETSI EN 319 411-1 V1.1.1 (2016-02),  
policy EVCP.**

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the evaluation report.



Certificate ID: 67110.18

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Certificate valid until  
2020-06-15

Essen, 2018-06-15

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**  
TÜV NORD GROUP  
Langemarckstr. 20  
45141 Essen, Germany  
www.tuvit.de



**Certificate**

## Certification System

The certification body of TÜV Informationstechnik GmbH is accredited by “DAkkS Deutsche Akkreditierungsstelle GmbH” according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification. The certification body performs its certification on the basis of the following accredited certification system:

- “Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 2.0 as of 2016-06-06, TÜV Informationstechnik GmbH

## Evaluation Report

- “Evaluation Report – Re-Certification – ETSI EN 319 411-1, TUVIT-CA67110, TeleSec ServerPass EV CA”, version 2.0 as of 2018-06-14, TÜV Informationstechnik GmbH

## Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements”, Version 1.1.1, 2016-02, European Telecommunications Standards Institute

Additionally the following criteria were considered in the audit:

- “Guidelines for the issuance and management of Extended Validation Certificates”, Version 1.6.8 as of 2018-03-09, CA/Browser Forum

The applicable ETSI Certificate Policy is:

- EVCP: Extended Validation Certificate Policy

## Evaluation Target

The target of evaluation is characterized by the certificate information of the inspected trust service:

### TeleSec ServerPass EV CA:

|   |                                     |
|---|-------------------------------------|
| <b>Issuer of CA certificate (Root CA or intermediate CA):</b><br><b>CN = T-TeleSec GlobalRoot Class 3</b><br><b>Certificate Serial Number: 01</b> |                                     |
| <b>Name of CA (as in certificate)</b>   | <b>serial number of certificate</b> |
| CN = TeleSec ServerPass Extended Validation Class 3 CA  | 17 4d 2c a6 d6 32<br>3c 0e          |

|   |                                     |
|---|-------------------------------------|
| <b>Issuer of CA certificate (Root CA or intermediate CA):</b><br><b>CN = TeleSec GlobalRoot Class 3 G2</b><br><b>Certificate Serial Number: 2c 87 1d 8e a0 07 19 fe</b> |                                     |
| <b>Name of CA (as in certificate)</b>   | <b>serial number of certificate</b> |
| CN = TeleSec ServerPass CA 3 G2   | 00 ec 8c 2c 2f 6d<br>18 e3 73       |

together with the Certification Practice Statement (CPS) of the operator:

- “CP/CPS TeleSec Server Pass”, version 7.0 as of 2018-04-13, T-Systems International GmbH

## Evaluation Result

- The target of evaluation fulfills all applicable evaluation requirements.
- The certification requirements defined in the certification system are fulfilled.

## **Summary of the Evaluation Requirements**

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

- 1 Publication and repository responsibilities**
- 2 Identification and authentication**
- 3 Certificate Life-Cycle operational requirements**
- 4 Facility, management, and operational controls**
- 5 Technical security controls**
- 6 Certificate, CRL, and OCSP profiles**
- 7 Compliance audit and other assessment**
- 8 Other business and legal matters**
- 9 Other provisions**