

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

D-TRUST GmbH
Kommandantenstraße 15
10969 Berlin, Germany

to confirm that its trust service

D-TRUST Advanced CA's

fulfils all requirements defined in the standard (EN)

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

The appendix to the certificate is part of the certificate and consists of 4 pages.

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



Certificate ID: 67118.18

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Certificate valid until
2020-11-30

Essen, 2018-11-30

Dr. Christoph Sutter
Head of Certification Body

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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-CA67118, D-TRUST Advanced CA’s”, Version 2.0 as of 2018-11-30, 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

The applicable ETSI Certificate Policy is:

- LCP: Lightweight Certificate Policy

Evaluation Target

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

D-TRUST Advanced CA's:

D-TRUST CA's

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root CA 2 2013 Certificate Serial Number: 0f cf 5b	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 2-1 2015	0f e4 41

Issuer of CA certificate (Root CA or intermediate CA): CN = COMODO RSA Certification Authority Certificate Serial Number: 4c aa f9 ca db 63 6f e0 1f f7 4e d8 5b 03 86 9d	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 2-1 2015	2c c6 7b 92 69 e8 7f 77 0d 71 c0 e4 9f f2 2e 3e

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root CA 3 2013 Certificate Serial Number: 0f dd ac	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST Application Certificates CA 3-1 2013	0f e0 f6

E.ON CA's

Issuer of CA certificate (Root CA or intermediate CA): CN = E.ON Group CA 2 2013 Certificate Serial Number: Of e4 3b	
Name of CA (as in certificate)	serial number of certificate
CN = E.ON CA 2 2013 XXI	10 1c a6
CN = E.ON CA 2 2013 XXII	10 1c aa
CN = E.ON CA 2 2013 XXIII	10 1c ab
CN = Partner CA 2 2013 XXIV	10 1c ac

Uniper CA's

Issuer of CA certificate (Root CA or intermediate CA): CN = Uniper Group CA 2 2015 Certificate Serial Number: Of e4 4c	
Name of CA (as in certificate)	serial number of certificate
CN = Uniper CA 2 2015 XXXI	16 9a 5b
CN = Uniper CA 2 2015 XXXII	16 9a 5f
CN = Uniper CA 2 2015 XXXIII	16 9a 60

together with the documents of the operator:

- “Certificate Policy of D-TRUST GmbH”, version 3.5 as of 2018-07-05, D-TRUST GmbH
- “Certification Practice Statement of the D-TRUST-Root PKI”, version 2.3 as of 2018-07-05, D-TRUST GmbH
- “Certification Practice Statement of the D-TRUST CSM PKI”, version 2.3 as of 2018-07-05, D-TRUST GmbH
- “Certification Practice Statement of the E.ON SE PKI”, version 2.1 as of 2018-07-05, D-TRUST GmbH

- “Certification Practice Statement of the Uniper PKI”, version 2.1 as of 2018-07-05, D-TRUST GmbH
- “Subscriber Agreement (not for SSL certificates)”, version 1.1, D-TRUST 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**