

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 sign-me advanced**

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 3 pages.

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



Certificate ID: 67119.19  
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Certificate valid until  
2021-01-28

Essen, 2019-01-28

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**  
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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-CA67119, D-TRUST sign-me advanced”, Version 2.1 as of 2019-01-25, 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 sign-me advanced:

|   |                                     |
|---|-------------------------------------|
| <b>Issuer of CA certificate (Root CA or intermediate CA):</b><br><b>CN = D-TRUST Root CA 3 2013</b><br><b>Certificate Serial Number: Of dd ac</b> |                                     |
| <b>Name of CA (as in certificate)</b>   | <b>serial number of certificate</b> |
| CN = D-TRUST Application Certificates<br>CA 3-2 2016  | Of e4 8c                            |

together with the following documents of the operator:

- “Certificate Policy of the D-TRUST GmbH”, version 3.5 as of 2018-07-05, D-TRUST GmbH
- “Certification Practice Statement of the D-TRUST Cloud PKI”, version 2.3 as of 2018-07-05, D-TRUST GmbH
- “Subscriber Agreement (sign-me)”, Version 1.0, D-TRUST GmbH
- “Allgemeine Geschäftsbedingungen der Bundesdruckerei GmbH für Vertrauensdienste und weitere Zertifizierungsdienste der D-TRUST”, October 2018, Bundesdruckerei 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**