

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 SSL Class 3 CA 1 EV**

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: 67121.19  
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21  
Certificate valid until  
2021-01-28

Essen, 2019-01-28

Dr. Christoph Sutter  
Head of Certification Body

**TÜV Informationstechnik GmbH**  
TÜV NORD GROUP  
Langemarckstr. 20  
45141 Essen, Germany  
www.tuvt.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-CA67121, D-TRUST SSL Class 3 CA 1 EV”, 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:

- EVCP: Extended Validation Certificate Policy

## Evaluation Target

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

### D-TRUST SSL Class 3 CA 1 EV:

<b>Issuer of CA certificate (Root CA or intermediate CA):          CN = D-TRUST Root Class 3 CA 2 EV 2009          Certificate Serial Number: 09 83 f4</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-TRUST SSL Class 3 CA 1 EV 2009	09 90 64

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 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
- “Subscriber Agreement for SSL/TLS certificates”, version 1.4, 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**

## Scope of the Amendment

This amendment as of 2020-01-28 supplements the certificate with certificate ID: 67121.19 as of 2019-01-28 because of the conducted surveillance audit.

## 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 – Surveillance Audit – ETSI EN 319 411-1, TUVIT-CA67121A1, D-TRUST SSL Class 3 CA 1 EV”, Version 2.0 as of 2020-01-28, TÜV Informationstechnik GmbH

## Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1 V1.2.2:

- ETSI EN 319 411-1 V1.2.2 (2018-04): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements”, Version 1.2.2, 2018-04, European Telecommunications Standards Institute

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:

#### D-TRUST SSL Class 3 CA 1 EV:

<b>Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root Class 3 CA 2 EV 2009 Certificate Serial Number: 0983F4</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-TRUST SSL Class 3 CA 1 EV 2009	099064

together with the documentation of the operator:

- “Certificate Policy of D-TRUST GmbH“, version 3.10 as of 2019-10-23, valid from 2019-11-12, D-TRUST GmbH
- “Certification Practice Statement of the D-TRUST Root PKI“, version 2.8 as of 2019-10-09, valid from 2019-11-12, D-TRUST GmbH
- “Certification Practice Statement of the D-TRUST CSM PKI“, version 2.8 as of 2019-10-09, valid from 2019-11-12, D-TRUST GmbH
- “Subscriber Agreement“, version 1.5, D-TRUST GmbH
- “Allgemeine Geschäftsbedingungen der D-TRUST GmbH“, September 2019, 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**
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