

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 DVCP CAs

fulfils all requirements defined in the standard (EN)

**ETSI EN 319 411-1 V1.2.2 (2018-04),
policy DVCP.**

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: 67125.20

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Certificate valid until
2022-05-12

Essen, 2020-05-12

Dr. Christoph Sutter
Head of Certification Body

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TÜV NORD GROUP
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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 2.1 as of 2020-03-01, TÜV Informationstechnik GmbH

Evaluation Report

- “Audit Report – Initial Certification – ETSI EN 319 411-1, TUVIT-CA67125, D-TRUST DVCP CAs”, Version 2.1 as of 2020-05-11, 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:

- DVCP: Domain Validation Certificate Policy

Evaluation Target

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

D-TRUST DVCP CAs:

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root Class 3 CA 2 2009 Certificate Serial Number:0983F3	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST SSL CA 2 2020	56467FB7B1B0 0F5C3FA12B46 C885D133

together with the documentation of the operator:

- “Certificate Policy of D-TRUST GmbH”, version 3.11 as of 2020-03-19, valid from 2020-03-26, D-TRUST GmbH
- “Certification Practice Statement of the D-TRUST CSM PKI”, version 2.9 as of 2020-03-19, valid from 2020-03-26, D-TRUST GmbH
- “Allgemeine Geschäftsbedingungen der D-TRUST GmbH“, version as of 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**
- 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**