

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

**Deutsche Telekom Security 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 V1.2.2 (2018-04),**  
**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: 67129.20**

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Certificate validity:  
2020-07-01 – 2022-07-01

Essen, 2020-07-01

Dr. Christoph Sutter  
Head of Certification Body

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**Certificate**

## Certification Scheme

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 – Re-Certification – ETSI EN 319 411-1, TUVIT-CA67129, TeleSec ServerPass EV CA“, version 2.0 as of 2020-06-29, TÜV Informationstechnik GmbH

## Evaluation Requirements

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

- 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:

### TeleSec ServerPass EV CA:

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = TeleSec GlobalRoot Class 3 G3</b> <b>Certificate Serial Number:</b> <b>2BD40E3EF91F9AC5F919AF04246C7EFB</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = TeleSec ServerPass CA 3 G3	11CB538EF13AC38 961337515CD4E2F A6

<b>Issuer of CA certificate (Root CA or Intermediate CA):</b> <b>CN = T-TeleSec GlobalRoot Class 3</b> <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	174D2CA6D6323C 0E

together with the documentation of the operator:

- “CP/CPS TeleSec ServerPass, Zertifizierungsrichtlinie und Erklärung zum Zertifizierungsbetrieb (CP/CPS)“, Version 13.00 as of 2020-06-04, Deutsche Telekom Security GmbH
- “TeleSec ServerPass, PKI Disclosure Statement (PDS)“, version 2.4 as of 2019-02-27, T-Systems International GmbH
- “Allgemeine Geschäftsbedingungen TeleSec-Produkte“, version as of 2018-08-01, 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**