

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 Public Key Service

fulfils all requirements defined in the standard (EN)

ETSI EN 319 411-1 V1.2.2 (2018-04),
policy NCP+.

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: 67132.20

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

Essen, 2020-07-01

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH

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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-CA67132, TeleSec Public Key Service“, 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:

- NCP+: Extended Normalized Certificate Policy requiring a secure cryptographic device

Evaluation Target

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

TeleSec Public Key Service:

Issuer of CA certificate (Root CA or Intermediate CA): CN = T-TeleSec GlobalRoot Class 2 Certificate Serial Number: 01	
Name of CA (as in certificate)	serial number of certificate
CN = TeleSec PKS CA 8	341B47752B0FE27 CE864557691F29 A44

together with the documentation of the operator:

- “Deutsche Telekom PKS – Certificate Practice Statement (CPS)”, Version 07.00 as of 2020-07-01, Deutsche Telekom Security GmbH
- “T-Systems PKS,PKI Disclosure Statement (PDS)”,Version 1.0 as of 2017-06-30, T-Systems International GmbH
- “Allgemeine Geschäftsbedingungen TeleSec Public Key Service“ as of 2019-10-14, Deutsche Telekom AG

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**