

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

DFN-Verein e. V.
Alexanderplatz 1
10178 Berlin, Germany

to confirm that its trust service

DFN-PKI Sicherheitsniveau Global

fulfils all requirements defined in the standard (EN)

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

The appendix to the certificate is part of the certificate and
consists of 4 pages.

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



Certificate ID: 67133.20

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Certificate validity:
2020-12-01 – 2022-12-19

Essen, 2020-12-01

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-CA67133, DFN-PKI Sicherheitsniveau Global“, version 2.0 as of 2020-11-16, 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:

- OVCP: Organizational Validation Certificate Policy

Evaluation Target

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

DFN-PKI Sicherheitsniveau Global:

Issuer of CA certificate (Root CA or Intermediate CA): CN = DFN-Verein Certification Authority 2 Certificate Serial Number: E30BD5F8AF25D981	
Name of CA (as in certificate)	serial number of certificate
CN = Deutscher Bundestag CA - G02	1C3AD46FEC82 C025CADB5A8D
CN = DFN-Verein Global Issuing CA	1B63BAD01E2C3 D
CN = Fraunhofer Service CA - G02	1B63BAB8CF33F A
CN = Fraunhofer User CA - G02	1B63BAC68B524 2
CN = KIT-CA	1C3AD48C24ED 922EB0F490AE
CN = MPG CA - G02	1C3AD450847EE EF358F88E77
CN = RUB-Chipcard CA G2	1B9DCDA0A1BB 20DCD658CFFF
CN = TU Dortmund Chipcard CA 2	1B809DBAC8F19 4EBDD5D27A8
CN = TU Dresden CA	1C6E34243F3AD 82C1BCC9135
CN = TU Ilmenau CA G2	1B9DCD8A84F65 17B4758CCF4

together with the documentation of the operator:

- Zertifizierungsrichtlinie der DFN-PKI – Sicherheitsniveau “Global” –, version 8 as of 2020-09-30, DFN-Verein
- Erklärung zum Zertifizierungsbetrieb der DFN-PKI – Sicherheitsniveau “Global” –, version 8 as of 2020-09-30, DFN-Verein
- Pflichten der Teilnehmer der DFN-PKI im Sicherheitsniveau Global, version 2 as of 2020-09-30, DFN-Verein
- Aufgaben des Teilnehmerservice (TS) in der DFN-PKI im Sicherheitsniveau Global, version 2 as of 2020-04-30, DFN-Verein
- Informationen für Zertifikatinhaber in der DFN-PKI im Sicherheitsniveau Global, version 1.2 as of 2018-02-15, DFN-Verein

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**