

# Certificate

The certification body of TÜV Informationstechnik GmbH  
herewith 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**

fulfills all requirements defined in the standard

**ETSI EN 319 411-1, V1.3.1 (2021-05)**  
**policies OVCP.**

The appendix to the certificate is part of the certificate with the ID 67142.22 and  
consists of 3 pages.

Essen, 2023-11-24

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:  
2022-12-16 – 2024-12-19



## 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 3.1 as of 2023-05-08, TÜV Informationstechnik GmbH

## Evaluation Report

- “Evaluation Report – Surveillance Evaluation – ETSI EN 319 411-1, TUVIT-CA67142 A1, DFN-PKI Sicherheitsniveau Global”, Version 2.0 as of 2023-11-10, TÜV Informationstechnik GmbH

## Evaluation Requirements

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

- ETSI EN 319 411-1 V1.3.1 (2021-05): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements (V1.3.1 2021-05)”, version V1.3.1, 2021-05-01, European Telecommunications Standards Institute

The applicable ETSI 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

1C3AD46FEC82C025CADB5A8D

**Issuer of CA certificate (Root CA or Intermediate CA): CN = DFN-Verein Certification Authority 2**  
**Certificate Serial Number: E30BD5F8AF25D981**

<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = DFN-Verein Global Issuing CA	1B63BAD01E2C3D
CN = Fraunhofer Service CA - G02	1B63BAB8CF33FA
CN = Fraunhofer User CA - G02	1B63BAC68B5242
CN = KIT-CA	1C3AD48C24ED922EB0F490AE
CN = MPG CA - G02	1C3AD450847EEEF358F88E77
CN = RUB-Chipcard CA G2	1B9DCDA0A1BB20DCD658CFFF
CN = TU Dortmund Chipcard CA 2	1B809DBAC8F194EBDD5D27A8
CN = TU Dresden CA	1C6E34243F3AD82C1BCC9135
CN = TU Ilmenau CA G2	1B9DCD8A84F6517B4758CCF4

together with the documentation of the operator:

- Certification Policy of the DFN-PKI - Security Level "Global" -, version 13 as of 2023-09-29, DFN-Verein
- Certification Practice Statement of the DFN-PKI - Security Level "Global"-, version 13 as of 2023-09-29, DFN-Verein
- Pflichten der Teilnehmer der DFN-PKI im Sicherheitssystem Global, version 3 as of 2022-02-15,
- 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 3.0 as of 2022-09-06, 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**
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