

Certificate

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

Deutsche Telekom Security GmbH
Untere Industriestraße 20
57250 Netphen, Germany

to confirm that its trust service

Server.ID EV

fulfills all requirements defined in the standard

ETSI EN 319 411-1, V1.3.1 (2021-05) policy EVCP.

The appendix to the certificate is part of the certificate with the ID 67145.22 and
consists of 2 pages.

Essen, 2023-06-21

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:
2022-07-01 – 2024-07-01



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

- “Audit Report – Surveillance Audit – ETSI EN 319 411-1, TUVIT-CA67145 A1, Server.ID EV”, Version 2.0 as of 2023-06-21, 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:

- EVCP: Extended Validation Certificate Policy.

Evaluation Target

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

Server.ID EV

**Issuer of CA certificate (Root CA or Intermediate CA): CN = T-TeleSec GlobalRoot Class 3
Certificate Serial Number: 01**

Name of CA (as in certificate)

serial number of certificate

CN = Telekom Security ServerID EV Class 3 CA

08D391DB6DD2430347FEB010945B46B9

**Issuer of CA certificate (Root CA or Intermediate CA): CN = T-TeleSec GlobalRoot Class 3
Certificate Serial Number: 01**

Name of CA (as in certificate)	serial number of certificate
CN = TeleSec ServerPass Extended Validation Class 3 CA	174D2CA6D6323C0E

together with the documentation of the operator:

- Deutsche Telekom Security GmbH Trust Center Certificate Policy, version 3.0 as of 2023-01-20, valid from 2023-01-24, Deutsche Telekom Security GmbH
- Deutsche Telekom Security GmbH Certification Practice Statement Public, version 5.0 as of 2023-06-21, Deutsche Telekom Security GmbH
- PDS Server.ID (TeleSec ServerPass), PKI Disclosure Statement (PDS), version 05.00, valid from 2022-03-01, Deutsche Telekom Security GmbH
- Allgemeine Geschäftsbedingungen Server.ID (TeleSec ServerPass), version , valid from 2022-05-01, T-System 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**