

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

Business.ID OV

fulfills all requirements defined in the standard

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

The appendix to the certificate is part of the certificate with the ID 67147.22 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-CA67147 A1, Business.ID OV”, 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:

- OVCP: Organizational Validation Certificate Policy.

Evaluation Target

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

Business.ID OV

**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 Business CA 1	488D025DD6F4
CN = TeleSec Business TLS-CA 21	2ACED5F91C42F2BF918B5B8093A8C024

**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 Business TLS-CA 2022	184D6BB87845A9671E78F69D1CE8AB8B

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
- PKI Disclosure Statement (PDS) BUSINESS.ID, version 04.00, valid from 2022-02-18, Deutsche Telekom Security GmbH
- Leistungs- und Nutzungsbedingungen der Businss.ID, version 04.00, valid from 2022-02-17, Deutsche Telekom Security 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**