

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

D-Trust GmbH
Kommandantenstraße 15
10969 Berlin, Germany

to confirm that its trust service

D-TRUST qualified Signature ID card
& D-TRUST qualified signature HPC

fulfils all relevant requirements defined in regulation

Reg. (EU) No. 910/2014 (eIDAS) for
creation of qualified certificates for
electronic signatures.

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

The certificate is valid only in conjunction with the conformity
assessment report.



Certificate validity:
2018-11-16 – 2020-11-16

Certificate ID: 97122.18

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Essen, 2020-09-03

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH

TÜV NORD GROUP

Langemarckstr. 20

45141 Essen, Germany

www.tuvit.de



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 and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “German document “Nachtrag 6 zum Konformitätsbewertungsbericht TUVIT.97122.TSP.11.2018 vom 16.11.2018, D-TRUST qualified Signature ID card & D-TRUST qualified signature HPC” as of 2020-09-03, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

for the following trust service:

- creation of qualified certificates for electronic signatures with QSCD

Conformity Assessment Target

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

D-TRUST qualified Signature ID card & D-TRUST qualified signature HPC:

Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 2 2017 Certificate Serial Number: 0FE49E	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 2-1 2020	4CB2C9F3EB858 EAE128397AFA4D 0E3DA

Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 3 2016 Certificate Serial Number: 0FE475	
Name of CA (as in certificate)	serial number of certificate
CN = D-Trust.HBA-qCA4	1DFEE3F2171290F 652D1BE67085DD 18A
CN = D-TRUST CA 3-1 2016	0FE476

together with the documentation of the operator:

- Certificate Policy of D-TRUST GmbH, version 3.14 as of 2020-08-20, valid from 2020-08-27, D-Trust GmbH,
- Certification Practice Statement of the D-TRUST Root PKI, version 2.11 as of 2020-08-18, valid from 2020-08-27, D-Trust GmbH,
- Certification Practice Statement D-TRUST Telematikinfrastruktur, version 2.2 as of 2019-07-02 valid from 2019-07-05, D-Trust GmbH,

- PKI Nutzerinformation (PKI Disclosure Statement), version 1.5 as of 2019-10-09, valid from 2019-11-01, D-Trust GmbH,
- Subscriber Agreement, version 1.5, D-Trust GmbH,
- Allgemeine Geschäftsbedingungen der D-Trust GmbH, version as of September 2019, D-Trust GmbH.

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1 a), d) Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for creation of qualified certificates for electronic signatures

Requirements from eIDAS, Article 28, Para. 1, 2, 3, 4, Article
29, Para. 1, 2