

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 3 pages.

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



Certificate ID: 97122.18

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Certificate valid until
2020-11-16

Essen, 2018-11-16

Dr. Anja Wiedemann
Deputy 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 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Konformitätsbewertungsbericht TUVIT.97122.TSP.11.2018, D-TRUST qualified Signature ID card & D-TRUST qualified Signature HPC” as of 2018-11-16, 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

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 3 2016 Certificate Serial Number: 0f e4 75	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 3-1 2016	0f e4 76
CN = D-Trust.HBA-qCA3	0f e4 c9

together with the documentation of the operator:

- “Certificate Policy of D-TRUST GmbH”, version 3.5 as of 2018-05-08, D-TRUST GmbH
- “Certification Practice Statement of the D-TRUST-Root PKI”, version 2.3 as of 2018-05-08, D-TRUST GmbH
- “PKI Nutzerinformation (PKI Disclosure Statement)”, version 1.3 as of 2018-05-01, D-TRUST GmbH
- “Subscriber Agreement (not for SSL certificates)”, version 1.1, 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 von eIDAS, Article 28, Para. 1, 2, 3, 4, Article 29, Para. 1, 2

Scope of the Corrigendum

This corrigendum as of 2018-12-10 replaces the appendix of the certificate with certificate ID: 97122.18 as of 2018-05-04 because updating the documentation of the operator.

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 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- Corrigendum as of 2018-12-10 to German document: “Konformitätsbewertungsbericht TUVIT.97122.TSP.11.2018, D-TRUST qualified Signature ID card & D-TRUST qualified Signature HPC” as of 2018-11-16, 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:

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Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root CA 3 2016 Certificate Serial Number: Of e4 75	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 3-1 2016	Of e4 76
CN = D-Trust.HBA-qCA3	Of e4 c9

together with the documentation of the operator:

- “Certificate Policy of D-TRUST GmbH”, version 3.5 as of 2018-07-05, D-TRUST GmbH
- “PKI Nutzerinformation (PKI Disclosure Statement)”, version 1.3 as of 2018-05-01, D-TRUST GmbH
- “Certification Practice Statement of the D-TRUST Root PKI”, version 2.3 as of 2018-07-05, D-TRUST GmbH
- “Certification Practice Statement D-TRUST Telematikinfrastruktur”, version 2.0 as of 2018-11-30, D-TRUST GmbH
- “Subscriber Agreement (not for SSL certificates)”, version 1.1, D-TRUST GmbH

Conformity Assessment Result

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Summary of the Conformity Assessment Requirements

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

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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

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