

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 Seal ID card & D-
TRUST qualified Seal ID for advanced
seals**

fulfils all relevant requirements defined in regulation

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

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:
2019-01-28 – 2021-01-28

Certificate ID: 97123.19

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Essen, 2020-09-03

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH

TÜV NORD GROUP

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45141 Essen, Germany

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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 8 zum Konformitätsbewertungsbericht TUVIT.97123.TSP.01.2019 vom 28.01.2019, D-TRUST qualified Seal ID card & D-TRUST qualified Seal ID for advanced seals” 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 services:

- creation of qualified certificates for electronic seals with QSCD
- creation of qualified certificates for electronic seals without QSCD

Conformity Assessment Target

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

D-TRUST qualified Seal ID card:

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 CA 3-2 2016	0FE477

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 2-2 2020	6FA8AAF8DD4000 BAEBC22E2FF781 E534

D-TRUST qualified Seal ID for advanced seals:

Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 2 2018 Certificate Serial Number: 3BEE9895399DD9B5264DD2F99D57EB88	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 2-2 2019	157D8802FE49D77 7D9C4C8341AB25 CF5

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 D-TRUST Root PKI, version 2.11 as of 2020-08-18, valid from 2020-08-27, D-Trust GmbH,
- Certification Practice Statement of D-TRUST CSM PKI, version 2.11 as of 2020-06-17, valid from 2020-06-26, D-Trust GmbH,
- Subscriber Agreement, Version 1.5, D-Trust GmbH
- PKI Disclosure Statement, version 1.5 as of 2019-10-09, valid from 2019-11-01, 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 seals

Requirements from eIDAS, Article 38, Para. 1, 2, 3, 4, Para. 5 a), b), Article 39, Para. 1, 2