

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 EV SSL ID**

fulfils all relevant requirements defined in regulation

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

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 validity:  
2019-01-28 – 2021-01-28

Certificate ID: 97124.19

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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

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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 4 zum Konformitätsbewertungsbericht TUVIT.97124.TSP.01.2019 vom 28.01.2019, D-TRUST qualified EV SSL ID” 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 website authentication

## **Conformity Assessment Target**

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

**D-TRUST qualified EV SSL ID:**

<b>Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 2 2018 Certificate Serial Number: 3BEE9895399DD9B5264DD2F99D57EB88</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-TRUST CA 2-1 2018	054B022412DCF1 425C2F3E7EC534 71C6

<b>Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root Class 3 CA 2 EV 2009 Certificate Serial Number: 0983F4</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-TRUST CA 2-2 EV 2016	0FE48E

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,
- PKI Disclosure Statement , version 1.5 as of 2019-10-09, valid from 2019-11-01, D-Trust GmbH,
- Allgemeine Geschäftsbedingungen der D-TRUST, 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 qualified trust service creation of qualified certificates for website authentication**

Requirements from eIDAS, Article 45, Para. 1