

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 4 pages.

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



Certificate ID: 97124.19

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Certificate valid until
2021-01-28

Essen, 2019-01-28

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

Conformity Assessment Report

- German document: “Konformitätsbewertungsbericht TUVIT.97124.TSP.01.2019, D-TRUST qualified EV SSL ID“, as 2019-01-28, 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:

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root Class 3 CA 2 EV 2009 Certificate Serial Number: 09 83 f4	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 2-2 EV 2016	0f e4 8e

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root CA 2 2018 Certificate Serial Number: 3b ee 98 95 39 9d d9 b5 26 4d d2 f9 9d 57 eb 88	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 2-1 2018	05 4b 02 24 12 dc f1 42 5c 2f 3e 7e c5 34 71 c6

together with the following documents of the operator:

- “Certificate Policy of the D-TRUST GmbH”, version 3.5 as of 2018-07-05, 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 of the D-TRUST CSM PKI”, version 2.3 as of 2018-07-05, D-TRUST GmbH

- “PKI Nutzerinformation (PKI Disclosure Statement)”, version 1.3 as of 2018-05-01, D-TRUST GmbH
- “Subscriber Agreement for SSL/TLS certificates”, version 1.4, D-TRUST GmbH
- “Allgemeine Geschäftsbedingungen der Bundesdruckerei GmbH für Vertrauensdienste und weitere Zertifizierungsdienste der D-TRUST”, October 2018, Bundesdruckerei 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, 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 von eIDAS, Article 45, Para. 1

Scope of the Amendment

This amendment as of 2019-05-09 supplements the certificate with certificate ID: 97124.19 as of 2019-01-28 because of the following changes:

- New identification procedures were introduced and documents were updated.

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- “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: “Nachtrag 1 zum Konformitätsbewertungsbericht TUVIT.97124.TSP.01.2019, D-TRUST qualified EV SSL ID vom 28.01.2019”, as of 2019-05-09, 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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Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 2-1 2018	05 4b 02 24 12 dc f1 42 5c 2f 3e 7e c5 34 71 c6

together with the documentation of the operator:

- “Certificate Policy of the D-TRUST GmbH”, version 3.8 as of 2019-04-30, D-TRUST GmbH
- “Certification Practice Statement of the D-TRUST Root PKI”, version 2.6 as of 2019-04-30, D-TRUST GmbH

- “Certification Practice Statement of the D-TRUST CSM PKI”, version 2.6 as of 2019-04-30, D-TRUST GmbH
- “PKI Nutzerinformation (PKI Disclosure Statement)”, version 1.3 as of 2018-05-01, D-TRUST GmbH
- “Subscriber Agreement for SSL/TLS certificates”, version 1.4, D-TRUST GmbH
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Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1, 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 von eIDAS, Article 45, Para. 1