

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 remote signature service
(sign-me)

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.



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Certificate validity:
2019-04-25 – 2021-04-25

Certificate ID: 97125.19

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Essen, 2020-08-27

Dr. Christoph Sutter
Head of Certification Body

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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 3 zum Konformitätsbewertungsbericht TUVIT.97125.TSP.04.2019 vom 25.04.2019, D-TRUST remote signature service (sign-me)” as of 2020-08-27, 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 remote signature service (sign-me):

Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 1 2017 Certificate Serial Number: OFE49D	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 1-1 2017	OFE49F

together with the documentation of the operator:

- Certificate Policy of D-Trust GmbH, Version 3.12 as of 2020-04-28, valid from 2020-04-28, D-Trust GmbH,
- Certification Practice Statement of the D-Trust Cloud PKI, Version 2.6 as of 2019-10-09, valid from 2019-11-12, D-Trust GmbH,
- PKI Disclosure Statement, version 1.5 as of 2019-10-09, D-Trust GmbH,
- Subscriber Agreement (sign-me), version 1.1, 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, 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, Para. 5 a), b), Article 29, Para. 1, 2