

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

**Bundesnotarkammer  
Burgmauer 53  
50667 Köln, Germany**

to confirm that its trust service

**BNotK qualifizierte Zertifikate für  
elektronische Signaturen**

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: 97133.19

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Certificate valid until  
2021-06-27

Essen, 2019-06-27

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

## **Conformity Assessment Report**

- German document: “Konformitätsbewertungsbericht, TUVIT.97133.TSP.06.2019, BNotK qualifizierte Zertifikate für elektronische Signaturen” as of 2019-06-27, 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:

### **BNotK qualifizierte Zertifikate für elektronische Signaturen:**

<b>Issuer of CA certificate (Root CA or intermediate CA): CN = BNotK Root CA 2017 Certificate Serial Number: 14 51 c6 5d 97 ba fd fd</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = BNotK qSig CA 2017	5c 30 47 6d f7 a5 75 3c

together with the documentation of the operator:

- “Zertifikatsrichtlinie der Zertifizierungsstelle der Bundesnotarkammer”, version 1.3 as of 2019-05-27, Bundesnotarkammer
- “Zertifizierungskonzept der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte Zertifikate”, version 2.3 as of 2019-05-27, Bundesnotarkammer
- “PKI Disclosure Statement der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte elektronische Zeitstempel”, version 2.2 as of 2019-05-27, Bundesnotarkammer
- “Allgemeine Geschäftsbedingungen des Zertifizierungsdiensts der Bundesnotarkammer” of May 2019, Bundesnotarkammer

## 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, Article 29, Para. 1, 2

## Scope of the Amendment

This amendment as of 2020-06-26 supplements the certificate with certificate ID: 97133.19 as of 2019-06-27 because of the conducted surveillance audit.

## 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 1 zum Konformitätsbewertungsbericht, TUVIT.97133.TSP.06.2019 vom 27.06.2019, BNotK qualifizierte Zertifikate für elektronische Signaturen” as of 2020-06-26, 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:

#### **BNotK qualifizierte Zertifikate für elektronische Signaturen:**

<b>Issuer of CA certificate (Root CA or intermediate CA): CN = BNotK Root CA 2017 Certificate Serial Number: 1451C65D97BAFDFD</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = BNotK qSig CA 2017	5C30476DF7A575 3C

together with the documentation of the operator:

- “Zertifikatsrichtlinie der Zertifizierungsstelle der Bundesnotarkammer“, version 1.3 as of 2019-05-27, Bundesnotarkammer
- “Zertifizierungskonzept der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte Zertifikate“, version 2.3 as of 2019-06-07, Bundesnotarkammer
- “PKI Disclosure Statement der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte elektronische Zertifikate“, version 2.2 as of 2019-05-27, Bundesnotarkammer
- “Allgemeine Geschäftsbedingungen des Zertifizierungsdiensts der Bundesnotarkammer, as of May 2019, Bundesnotarkammer

## 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, Article 29, Para. 1, 2