

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 Signature ID card**  
**& D-TRUST qualified Signature HPC**

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 5 pages.

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



22  
Certificate validity:  
2020-11-16 – 2022-11-16

Certificate ID: 97154.20  
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Essen, 2021-05-27

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 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

## **Conformity Assessment Report**

- German document “Konformitätsbewertungsbericht TUVIT.97154.TSP.11.2020, D-TRUST qualified Signature ID card & D-TRUST qualified Signature HPC” as of 2021-05-27, 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 qualified Signature ID card & D-TRUST qualified Signature HPC:**

<b>Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 2 2017 Certificate Serial Number: 0FE49E</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-TRUST CA 2-1 2020	4CB2C9F3EB858 EAE128397AFA4D 0E3DA

<b>Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 2 2021 Certificate Serial Number: 51E9D64957BCF2AFD6BC4C6073B253D0</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-Trust.HBA-qCA7	6F9826690DD06C E177570262DE39 C9A5

<b>Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 3 2021 Certificate Serial Number: 6BC22A5479D8EA68A9C5A27A909BA938</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-Trust.HBA-qCA6	70288026D81020 BE910161C496D98 CD2

<b>Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 3 2016 Certificate Serial Number: 0FE475</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-Trust.HBA-qCA4	1DFEE3F2171290F 652D1BE67085DD 18A
CN = D-Trust.HBA-qCA5	56519869E8B96B 93516D6BE345D6 8CC6
CN = D-TRUST CA 3-1 2016	0FE476

together with the documentation of the operator:

- Certificate Policy (CP) of D-Trust GmbH, Version 4.1 as of 2021-04-23, valid from 2021-04-29, D-Trust GmbH
- TSPS – Trust Service Practice Statement D-TRUST, Version 1.1 as of 2021-04-23, valid from 2021-04-29, D-Trust GmbH
- Certification Practice Statement of the D-TRUST Root PKI, Version 3.2 as of 2021-05-03, valid from 2021-05-04, D-Trust GmbH
- Certification Practice Statement of the D-TRUST Root PKI, Version 3.3 Draft, D-Trust GmbH
- Certification Practice Statement D-Trust Telematikinfrastruktur, Version 2.8 as of 2021-03-25, valid from 2021-03-26, D-Trust GmbH
- PKI Disclosure Statement, Version 1.7 as of 2020-11-12, valid from 2020-11-12, D-Trust GmbH
- GENERAL TERMS AND CONDITIONS OF BUSINESS OF 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 Data processing and protection**

Requirements from eIDAS, Article 5

### **2 Liability and burden of proof**

Requirements from eIDAS, Article 13, Para 2, 3

### **3 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

### **4 Security requirements applicable to trust service providers**

Requirements from eIDAS, Article 19, Para. 1, 2

### **5 Supervision of qualified trust service providers**

Requirements from eIDAS, Article 20, Para. 1

### **6 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:

## **7 Requirements for creation of qualified certificates for electronic signatures**

Requirements from eIDAS, Article 28, Para. 1, 2, 3, 4, Article  
29, Para. 1, 2