

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 Seal ID card & D-  
TRUST qualified Seal ID for advanced  
seals**

fulfils all relevant requirements defined in regulation

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

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.



Certificate validity:  
2021-01-28 – 2023-01-28

Certificate ID: 97155.21  
© TÜVIT – TÜV NORD GROUP – www.tuvit.de

Essen, 2021-07-13

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

## **Conformity Assessment Report**

- German document “Konformitätsbewertungsbericht TUVIT.97155.TSP.01.2021, D-TRUST qualified Seal ID card & D-TRUST qualified Seal ID for advanced seals”, as of 2021-07-13, 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
- creation of qualified certificates for electronic signatures without QSCD

**Conformity Assessment Target**

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

**D-TRUST qualified Seal ID card & D-TRUST qualified Seal ID for advanced seals:**

<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 2-2 2020	6FA8AAF8DD4000 BAEBC22E2FF781 E534

<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 CA 2-21-2 2021	7244A501215FB67 D7F27D86CD7BE CA4D

<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 CA 3-21-2 2021	4D0B3A01C65B14 A0135B3CB29C2A 2002

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = D-TRUST Root CA 4 2021</b> <b>Certificate Serial Number:</b> <b>64b585e665fb12e0ed36392caa7acb1b</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-TRUST CA 4-21-2 2021	711CECFECF9AB7 C988B92AA72DF9 0784

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = D-TRUST Root CA 2 2018</b> <b>Certificate Serial Number:</b> <b>3BEE9895399DD9B5264DD2F99D57EB88</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-TRUST CA 2-2 2019	157D8802FE49D77 7D9C4C8341AB25 CF5

<b>Issuer of CA certificate (Root CA or intermediate CA):</b> <b>CN = D-TRUST Root CA 3 2016</b> <b>Certificate Serial Number: 0FE475</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-TRUST CA 3-2 2016	0FE477

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 03.05.2021, 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 of the Certification Practice Statement of the D-TRUST CSM PKI, Version 3.2 as of 2021-04-23, valid from 2021-04-29, D-Trust GmbH
- PKI Disclosure Statement, Version 1.7 as of 12.11.2020, valid from 2020-11-12, D-Trust GmbH
- PKI Disclosure Statement, Version 1.8 Draft, D-Trust GmbH
- GENERAL TERMS AND CONDITIONS OF BUSINESS OF D-TRUST GMBH, 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 seals**

Requirements from eIDAS, Article 38, Para. 1, 2, 3, 4, Para. 5 a), b), Article 39, Para. 1, 2

Requirements from eIDAS, Article 34, Para. 1, Article 40