

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 validity:
2021-01-28 – 2023-01-28

Certificate ID: 97156.21
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Essen, 2021-07-13

Dr. Christoph Sutter
Head of Certification Body

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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.97156.TSP.01.2021, D-TRUST qualified EV SSL ID” 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 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 CA 4 2021 Certificate Serial Number: 64b585e665fb12e0ed36392caa7acb1b	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 4-21-1 2021	482586524a844f7 290249b05730fe0 87

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root CA 2 2018 Certificate Serial Number: 3BEE9895399DD9B5264DD2F99D57EB88	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 2-1 2018	054B022412DCF1 425C2F3E7EC534 71C6

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root Class 3 CA 2 EV 2009 Certificate Serial Number: 0983F4	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 2-2 EV 2016	0FE48E

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 until 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 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 2020-11-12, 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 qualified trust service creation of qualified certificates for website authentication

Requirements from eIDAS, Article 45, Para. 1