

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 4 pages.

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



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

Certificate ID: 97157.21
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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.97157.TSP.01.2021, D-TRUST remote signature service (sign-me)” 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

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 2021 Certificate Serial Number: 4E60CAC3A23934D05AA4A01B56ACF534	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 1-21-1 2021	5A3A007AEB5DC 3818B63CEF94E2 BE4AB

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root CA 1 2017 Certificate Serial Number: 0FE49D	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 1-1 2017	0FE49F

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
- D-TRUST Trust Service Practice Statement (TSPS), Version 1.1 as of 2021-04-23, valid from 2021-04-29, D-Trust GmbH
- Certification Practice Statement of the D-TRUST Cloud PKI, Version 3.1 as of 2021-06-22, valid from 2021-06-23, D-Trust GmbH
- PKI Disclosure Statement of the D-TRUST Cloud PKI, Version 1.5 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, Para. 5 a), b), Article 29, Para. 1, 2