

# Certificate

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 component of a trust service

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fulfils all relevant requirements defined in regulation

## Reg. (EU) No. 910/2014 (eIDAS) for identity verification of natural persons.

The appendix to the certificate is part of the certificate with the ID 97203.23 and consists of 2 pages.

Essen, 2023-01-26

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:  
2023-01-26 – 2025-01-26



## 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 2.0 as of 2022-04-06, TÜV Informationstechnik GmbH

## Conformity Assessment Report

- German document: “Komponenten-Konformitätsbewertungsbericht TUVIT.97203.TSP.01.2023, AusweisIDent Online” as of 2023-01-26, 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 component of a trust service:

- identity verification of natural persons.

## Conformity Assessment Target

The target of conformity assessment is characterized by the name of the inspected component of trust service:

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together with the documentation of the operator:

- Certification Policy (CP) of D-Trust GmbH, version 4.4 as of 2022-11-14, valid from 2022-11-17, D-Trust GmbH
- Trust Service Practice Statement D-TRUST AusweisIDent, version 1.3 as of 2022-11-29, valid from 2022-12-01, 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 component of a 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. 2 a), b), c), d), e), f), g), h), i), j)