

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

Deutsche Post AG
Charles-de-Gaulle-Straße 20
53113 Bonn, Germany

to confirm that its trust service

E-POST

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
electronic registered delivery.**

The appendix to the certificate is part of the certificate and consists of 3 pages.

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



Certificate ID: 9722.17

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Certificate valid until
2019-08-03

Essen, 2017-08-03

Dr. Anja Wiedemann
Deputy 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 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- “German document: “Konformitätsbewertungsbericht, TUVIT.9722.TSP.08.2017, E-POST” as of 2017-08-03, 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:

- electronic registered delivery

Conformity Assessment Target

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

E-POST:

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST CA 3-2 2016 Certificate Serial Number: Of e4 77	
Name of CA (as in certificate)	serial number of certificate
CN = Deutsche Post AG	4d 4e ca 2b 73 05 cb 28 1b 58 f4 2c fb d1 8a 2b
CN = Deutsche Post AG	76 d8 49 59 6a 2a 63 34 f6 77 41 67 5f 80 00 2a
CN = Deutsche Post AG	29 c7 a6 d6 27 4b 66 4d 77 d0 85 7d e6 e2 b5 dd

together with the documentation of the operator:

- German document “Vertrauensrichtlinie für den eIDAS-konformen Zustelldienst E-POST (Trust Service Practice Statement, TSPS)”, Version as of 2017-07-01, DPAG
- General Terms of Use for private customers, German document “Allgemeine Geschäftsbedingungen der E-POST für Privatkunden”, Version as of 2017-07-01, DPAG
- General Terms of Use for business customers, German document “Allgemeine Geschäftsbedingungen zur Nutzung des E-POST Portals (Geschäftskunden)”, Version as of 2017-07-01, DPAG

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 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

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

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j)

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for qualified trust services of electronic registered delivery

Requirements from eIDAS, Article 44, Para. 1 a), b), c), d), e), f)

Scope of the Amendment

This amendment as of 2019-01-22 supplements the certificate with certificate ID: 9722.17 as of 2017-08-03 because of the conducted surveillance audit.

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Conformity Assessment Report

- German document: “Nachtrag 1 zum Konformitätsbewertungsbericht, TUVIT.9722.TSP.08.2017, E-POST vom 03.08.2017 as of 2019-01-22, TÜV Informationstechnik GmbH

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Requirements from eIDAS, Article 44, Para. 1 a), b), c), d), e), f)