

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

**Dt. Rentenversicherung Rheinland
Königsallee 71
40194 Düsseldorf, Germany**

to confirm that its trust service

**Qualifizierter Zertifikatsdienst des
Vertrauensdiensteanbieters Deutsche
Rentenversicherung Rheinland**

fulfils all relevant requirements defined in

**Regulation (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 3 pages.

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



Certificate ID: 9736.17

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Certificate valid until
2019-06-29

Essen, 2017-06-29

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 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Konformitätsbewertungsbericht, TUVIT.9736.TSP.06.2017, Qualifizierter Zertifikatsdienst des Vertrauensdiensteanbieters Deutsche Rentenversicherung Rheinland” as of 2017-06-29, 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

Conformity Assessment Target

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

Qualifizierter Zertifikatsdienst des Vertrauensdiensteanbieters Deutsche Rentenversicherung Rheinland:

Issuer of CA certificate (Root CA or intermediate CA): CN = DRV QC Root CA 2017a Certificate Serial Number: 0a 0f 86	
Name of CA (as in certificate)	serial number of certificate
CN = DRV QC 13 MA CA 2017aa	0a 0f 8a

Issuer of CA certificate (Root CA or intermediate CA): OU = QC Root CA Certificate Serial Number: 07 9d 53	
Name of CA (as in certificate)	serial number of certificate
OU = QC 13 Mitarbeiter CA	07 9d 55

together with the documentation of the operator:

- “Certificate Policy des Zertifikatsdienstes DRV QC 13 MA CA”, version 04.00.00 as of 2017-04-10
- “Certification Practice Statements des Zertifikatsdienstes DRV QC 13 MA CA”, version 04.00.00 as of 2017-04-10
- “PKI Disclosure Statements des Zertifikatsdienstes DRV QC 13 MA CA”, version 01.00.00 as of 2017-04-10

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. 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:

4 Requirements for creation of qualified certificates for electronic signatures

Requirements von eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2

Scope of the Amendment

This amendment as of 2017-07-26 supplements the certificate with certificate ID: 9736.17 as of 2017-06-29 because of the following changes:

- The Trust Service Provider has generated new service certificates, which are amended to conformity assessment target.

Certification Scheme

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- “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: “Nachtrag 2 vom 26.07.2017 zum Konformitätsbewertungsbericht, TUVIT.9736.TSP.06.2017, Qualifizierter Zertifikatsdienst des Vertrauensdiensteanbieters Deutsche Rentenversicherung Rheinland” as of 2017-06-29, 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.

Conformity Assessment Target

The target of conformity assessment that is characterized by the certificate information of the inspected trust service is amended by the following entries:

Qualifizierter Zertifikatsdienst des Vertrauensdiensteanbieters Deutsche Rentenversicherung Rheinland:

Issuer of CA certificate (Root CA or intermediate CA): CN = DRV QC Root CA 2017c Certificate Serial Number: 0a 36 5f	
Name of CA (as in certificate)	serial number of certificate
CN = DRV QC 13 MA CA 2017ca	0a 36 61

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. 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:

4 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