

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

**Bundesnotarkammer  
Burgmauer 53  
50667 Köln, Germany**

to confirm that its trust service

**BNotK qualifizierte Zertifikate für  
elektronische Signaturen**

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: 9763.17

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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.9763.TSP.06.2017, BNotK qualifizierte Zertifikate für elektronische Signaturen“ 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:

**BNotK qualifizierte Zertifikate für elektronische  
Signaturen:**

<b>Issuer of CA certificate (Root CA or intermediate CA): CN = 14R-CA 1:PN Certificate Serial Number: 03 22</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = BNotK CA 1 1:PN	04 66
CN = BNotK CA 2 1:PN	04 6a
CN = BNotK CA 3 1:PN	04 65
CN = BNotK CA 4 1:PN	04 57
CN = BNotK CA 6 1:PN	04 63

together with the documentation of the operator:

- “Zertifikatsrichtlinie der Zertifizierungsstelle der Bundesnotarkammer“, version 1.0 as of 2017-06-20
- “Zertifizierungskonzept der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte Zertifikate“, version 1.0 as of 2017-06-20

**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

## **Scope of the Amendment**

This amendment as of 2018-05-04 supplements the certificate with certificate ID: 9763.17 as of 2017-06-29 because of the conducted surveillance audit.

## **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: “Nachtrag 1 zum Konformitätsbewertungsbericht, TUVIT.9763.TSP.06.2017, BNotK qualifizierte Zertifikate für elektronische Signaturen vom 29-06-2017” as of 2018-05-04, 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:

#### **BNotK qualifizierte Zertifikate für elektronische Signaturen:**

<b>Issuer of CA certificate (Root CA or intermediate CA): CN = 14R-CA 1:PN Certificate Serial Number: 03 22</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = BNotK CA 1 1:PN	04 66
CN = BNotK CA 2 1:PN	04 6a
CN = BNotK CA 3 1:PN	04 65
CN = BNotK CA 4 1:PN	04 57
CN = BNotK CA 5 1:PN	04 58
CN = BNotK CA 6 1:PN	04 63
CN = BNotK qSig CA 2017	5c 30 47 6d f7 a5 75 3c

together with the documentation of the operator:

- “Zertifikatsrichtlinie der Zertifizierungsstelle der Bundesnotarkammer“, version 1.1 as of 2018-02-28
- “Zertifizierungskonzept der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte Zertifikate“, version 2.1 as of 2018-02-28

### 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, Article 29, Para. 1, 2

## Scope of the Corrigendum

This corrigendum as of 2018-07-20 replaces the amendment 1 of the certificate with certificate ID: 9763.17 as of 2018-05-04 because of a revoked CA.

## 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

- Corrigendum as of 2018-07-20 to German document: “Nachtrag 1 zum Konformitätsbewertungsbericht, TUVIT.9763.TSP.06.2017, BNotK qualifizierte Zertifikate für elektronische Signaturen vom 29-06-2017” as of 2018-05-04, 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:

### **BNotK qualifizierte Zertifikate für elektronische Signaturen:**

<b>Issuer of CA certificate (Root CA or intermediate CA): CN = 14R-CA 1:PN Certificate Serial Number: 03 22</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = BNotK CA 1 1:PN	04 66
CN = BNotK CA 2 1:PN	04 6a
CN = BNotK CA 3 1:PN	04 65
CN = BNotK CA 4 1:PN	04 57
CN = BNotK CA 6 1:PN	04 63
CN = BNotK qSig CA 2017	5c 30 47 6d f7 a5 75 3c

together with the documentation of the operator:

- “Zertifikatsrichtlinie der Zertifizierungsstelle der Bundesnotarkammer”, version 1.1 as of 2018-02-28
- “Zertifizierungskonzept der Zertifizierungsstelle der Bundesnotarkammer für qualifizierte Zertifikate”, version 2.1 as of 2018-02-28

## 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, Article 29, Para. 1, 2

## Scope of the Amendment

This amendment as of 2018-08-23 supplements the certificate with certificate ID: 9763.17 as of 2018-06-29 with the amendment 1 as of 2018-05-04 and with the corrigendum to amendment 1 as of 2018-07-20 because of the following changes:

- The Trust Service Provider added new features to its application system.

## 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: “Nachtrag 2 zum Konformitätsbewertungsbericht: TUVIT.9763.TSP.06.2017, BNotK qualifizierte Zertifikate für elektronische Signaturen vom 29.06.2017” as of 2018-08-23, 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:

- **BNotK qualifizierte Zertifikate für elektronische Signaturen:**

<b>Issuer of CA-Zertifikats (Root CA or intermediate CA):                      CN = 14R-CA:PN                      Zertifikatsseriennummer: 03 22</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = BNotK CA 1 1:PN	04 66
CN = BNotK CA 2 1:PN	04 6a
CN = BNotK CA 3 1:PN	04 65
CN = BNotK CA 4 1:PN	04 57
CN = BNotK CA 6 1:PN	04 63

<b>Issuer of CA certificate (Root CA or intermediate CA):                      CN = BNotK Root CA 2017                      Certificate Serial Number: 14 51 c6 5d 97 ba fd fd</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = BNotK qSig CA 2017	5c 30 47 6d f7 a5 75 3c

together with the documentation of the operator:

- “Certificate Policy”, version 1.2 as of 2018-05-31, Bundesnotarkammer
- „Certification Practice Statement” version 2.2 as of 2018-05-31, Bundesnotarkammer

### **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 a), 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, Article  
29, Para. 1, 2