

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

**Deutscher Sparkassen Verlag GmbH**  
**Am Wallgraben 115**  
**70565 Stuttgart, Germany**

to confirm that its trust service

**S-TRUST Qualified Signature CA**

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: 9774.17  
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Certificate valid until  
2019-06-20

Essen, 2017-06-20

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.9774.TSP.06.2017, S-TRUST Qualified Signature CA” as of 2017-06-20, 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:

**S-TRUST Qualified Signature CA:**

<b>Issuer of CA certificate (Root CA or intermediate CA): CN = S-TRUST Qualified Root CA 2012-001:PN Certificate Serial Number: 00 e6 f7 3d 83 7e cf cf e6 c9 33 a2 9c d8 a1 87 66</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = S-TRUST Qualified Signature CA 2012-001:PN	00 ed 72 18 ae 49 20 13 42 c8 00 66 cd 0a 9c de 6d
CN = S-TRUST Qualified Signature CA 2012-002:PN	00 bd 48 9e ca 8f b9 09 4a 35 d4 c2 56 1c a1 70 e9
CN = S-TRUST Qualified Signature CA 2012-003:PN	5b 5a 0a 7a 9e 36 4d 46 e3 eb 90 d7 61 93 e4 be
CN = S-TRUST Qualified Signature CA 2012-004:PN	2f 36 9c 52 15 36 61 1a ad a8 e9 3b 3a b0 6d c6
CN = S-TRUST Qualified Signature CA 2012-005:PN	00 c1 3a 2b 7b 98 e8 01 6c 3b 00 d6 36 ec b8 f9 7c
CN = S-TRUST Qualified Signature CA 2012-006:PN	22 30 51 f9 4c 0f d8 87 82 f3 bd 63 c8 56 21 d9
CN = S-TRUST Qualified Signature CA 2015-01:PN	00 97 e3 ed 06 3c c4 3f cd 7b 41 26 a0 ec 0e e2 88
CN = S-TRUST Qualified Signature CA 2015-02:PN	00 a4 cb 1c eb 6f 58 4b c4 f2 72 7a 3a 10 66 f5 f6
CN = S-TRUST Qualified Signature CA 2015-03:PN	61 ab b0 68 8e bd f1 88 7c 5b c6 5f dc 38 1d f9
CN = S-TRUST Qualified Signature CA 2015-04:PN	00 b2 26 45 97 3d 69 7f cb 83 b0 86 cd 33 1f 45 40

together with the documentation of the operator:

- “Certification Practice Statement for the S-TRUST Network (S-TRUST Network-CPS)”, version 1.16 as of 2017-05-29, Deutscher Sparkassen Verlag 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 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, 3

## Scope of the Amendment

This amendment as of 2017-12-14 supplements the certificate with certificate ID: 9774.17 as of 2017-06-20 because of the following changes:

- The Root Certificate has been added to the conformity assessment report. The conformity assessment target itself has not been changed.

## 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 vom 07.07.2017 zum Konformitätsbewertungsbericht, TUVIT.9774.TSP.06.2017, S-TRUST Qualified Signature CA as of 2017-06-20, 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:

#### S-TRUST Qualified Signature CA:

<b>Issuer of CA certificate (Root CA or intermediate CA):                      CN = S-TRUST Qualified Root CA 2012-001:PN                      Certificate Serial Number: 00 e6 f7 3d 83 7e cf cf e6                      c9 33 a2 9c d8 a1 87 66</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = S-TRUST Qualified Signature CA 2012-001:PN	00 ed 72 18 ae 49 20 13 42 c8 00 66 cd 0a 9c de 6d
CN = S-TRUST Qualified Signature CA 2012-002:PN	00 bd 48 9e ca 8f b9 09 4a 35 d4 c2 56 1c a1 70 e9
CN = S-TRUST Qualified Signature CA 2012-003:PN	5b 5a 0a 7a 9e 36 4d 46 e3 eb 90 d7 61 93 e4 be
CN = S-TRUST Qualified Signature CA 2012-004:PN	2f 36 9c 52 15 36 61 1a ad a8 e9 3b 3a b0 6d c6
CN = S-TRUST Qualified Signature CA 2012-005:PN	00 c1 3a 2b 7b 98 e8 01 6c 3b 00 d6 36 ec b8 f9 7c
CN = S-TRUST Qualified Signature CA 2012-006:PN	22 30 51 f9 4c 0f d8 87 82 f3 bd 63 c8 56 21 d9
CN = S-TRUST Qualified Signature CA 2015-01:PN	00 97 e3 ed 06 3c c4 3f cd 7b 41 26 a0 ec 0e e2 88

<b>Issuer of CA certificate (Root CA or intermediate CA):                  CN = S-TRUST Qualified Root CA 2012-001:PN                  Certificate Serial Number: 00 e6 f7 3d 83 7e cf cf e6                  c9 33 a2 9c d8 a1 87 66</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = S-TRUST Qualified Signature CA 2015-02:PN	00 a4 cb 1c eb 6f 58 4b c4 f2 72 7a 3a 10 66 f5 f6
CN = S-TRUST Qualified Signature CA 2015-03:PN	61 ab b0 68 8e bd f1 88 7c 5b c6 5f dc 38 1d f9
CN = S-TRUST Qualified Signature CA 2015-04:PN	00 b2 26 45 97 3d 69 7f cb 83 b0 86 cd 33 1f 45 40

together with the documentation of the operator:

- “Certification Practice Statement for the S-TRUST Network (S-TRUST Network-CPS)”, version 1.16 as of 2017-05-29, Deutscher Sparkassen Verlag 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 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 2017-12-14 supplements the certificate with certificate ID: 9774.17 as of 2017-06-20 and the Amendment 1 as of 2017-12-14 because of the following changes:

- The Trust Service Provider has revoked some CA certificates because of a vulnerability detected for some of the cryptographic devices in use.

## 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 vom 10.11.2017 zum Konformitätsbewertungsbericht, TUVIT.9774.TSP.06.2017, S-TRUST Qualified Signature CA as of 2017-06-20, 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:

#### S-TRUST Qualified Signature CA:

<b>Issuer of CA certificate (Root CA or intermediate CA):            CN = S-TRUST Qualified Root CA 2012-001:PN            Certificate Serial Number: 00 e6 f7 3d 83 7e cf cf e6            c9 33 a2 9c d8 a1 87 66</b>	
<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = S-TRUST Qualified Signature CA 2012-001:PN	00 ed 72 18 ae 49 20 13 42 c8 00 66 cd 0a 9c de 6d
CN = S-TRUST Qualified Signature CA 2012-002:PN	00 bd 48 9e ca 8f b9 09 4a 35 d4 c2 56 1c a1 70 e9
CN = S-TRUST Qualified Signature CA 2012-003:PN	5b 5a 0a 7a 9e 36 4d 46 e3 eb 90 d7 61 93 e4 be
CN = S-TRUST Qualified Signature CA 2012-004:PN	2f 36 9c 52 15 36 61 1a ad a8 e9 3b 3a b0 6d c6
CN = S-TRUST Qualified Signature CA 2012-005:PN	00 c1 3a 2b 7b 98 e8 01 6c 3b 00 d6 36 ec b8 f9 7c
CN = S-TRUST Qualified Signature CA 2012-006:PN	22 30 51 f9 4c 0f d8 87 82 f3 bd 63 c8 56 21 d9

together with the documentation of the operator:

- “Certification Practice Statement for the S-TRUST Network (S-TRUST Network-CPS)”, version 1.16 as of 2017-05-29, Deutscher Sparkassen Verlag 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 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 2017-12-14 supplements the certificate with certificate ID: 9774.17 as of 2017-06-20, the Amendment 1 as of 2017-12-14 and the Amendment 2 as of 2017-12-14 because of the following changes:

- The Trust Service Provider has performed changes to the OSCP responder because of a vulnerability detected for some of the cryptographic devices in use.

## 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 3 vom 14.12.2017 zum Konformitätsbewertungsbericht, TUVIT.9774.TSP.06.2017, S-TRUST Qualified Signature CA as of 2017-06-20, 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:

#### S-TRUST Qualified Signature CA:

<b>Issuer of CA certificate (Root CA or intermediate CA):                      CN = S-TRUST Qualified Root CA 2012-001:PN                      Certificate Serial Number: 00 e6 f7 3d 83 7e cf cf e6                      c9 33 a2 9c d8 a1 87 66</b>	
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CN = S-TRUST Qualified Signature CA 2012-006:PN	22 30 51 f9 4c 0f d8 87 82 f3 bd 63 c8 56 21 d9

together with the documentation of the operator:

- „Certification Practice Statement for the S-TRUST Network (S-TRUST Network-CPS)”, version 1.16 as of 2017-05-29, Deutscher Sparkassen Verlag 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 Accessibility for persons with disabilities**

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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 2018-05-16 supplements the certificate with certificate ID: 9774.17 as of 2017-06-20 with the amendment 1, the amendment 2 and the amendment 3 as of 2017-12-14 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 4 zum Konformitätsbewertungsbericht, TUVIT.9774.TSP.06.2017, S-TRUST Qualified Signature CA vom 20.06.2017” as of 2018-05-16, 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:

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### Conformity Assessment Target

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

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<b>Issuer of CA certificate (Root CA or intermediate CA): CN = S-TRUST Qualified Root CA 2012-001:PN Certificate Serial Number: 00 e6 f7 3d 83 7e cf cf e6 c9 33 a2 9c d8 a1 87 66</b>	
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CN = S-TRUST Qualified Signature CA 2012-004:PN	2f 36 9c 52 15 36 61 1a ad a8 e9 3b 3a b0 6d c6
CN = S-TRUST Qualified Signature CA 2012-005:PN	00 c1 3a 2b 7b 98 e8 01 6c 3b 00 d6 36 ec b8 f9 7c
CN = S-TRUST Qualified Signature CA 2012-006:PN	22 30 51 f9 4c 0f d8 87 82 f3 bd 63 c8 56 21 d9

together with the documentation of the operator:

- “Certification Practice Statement for the S-TRUST Network (S-TRUST Network-CPS)”, version 1.17 as of 2017-12-29, Deutscher Sparkassen Verlag 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 Accessibility for persons with disabilities**

Requirements from eIDAS, Article 15

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### **3 Requirements for qualified trust service providers**

Requirements from eIDAS, Article 24, Para. 2 a), b), c), 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. 4, Article 29, Para. 1, 2