

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

T-Systems International GmbH
Untere Industriestraße 20
57250 Netphen, Germany

to confirm that its trust service

Netze des Bundes-VN (DOI-CA)

fulfils all requirements defined in the standard (EN)

ETSI EN 319 411-1 V1.1.1 (2018-02),
policy LCP.

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

The certificate is valid only in conjunction with the evaluation report.



Certificate ID: 67104.18

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Certificate valid until
2020-06-15

Essen, 2018-06-15

Dr. Christoph Sutter
Head of Certification Body

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TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
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Certificate

Certification System

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. The certification body performs its certification on the basis of the following accredited certification system:

- “Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 2.0 as of 2016-06-06, TÜV Informationstechnik GmbH

Evaluation Report

- “Evaluation Report – Re-Certification – ETSI EN 319 411-1, TUVIT-CA67104, Netze des Bundes-VN (DOI CA)”, version 2.0 as of 2018-06-14, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements”, Version 1.1.1, 2016-02, European Telecommunications Standards Institute

The applicable ETSI Certificate Policy is:

- LCP: Lightweight Certificate Policy

Evaluation Target

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

Netze des Bundes-VN (DOI-CA):

Issuer of CA certificate (Root CA or intermediate CA): CN = PCA-1-Verwaltung-14 Certificate Serial Number: 00 c6 6a 29 35	
Name of CA (as in certificate)	serial number of certificate
CN = DOI CA 5	00 30 ba dc e1

Issuer of CA certificate (Root CA or intermediate CA): CN = PCA-1-Verwaltung-15 Certificate Serial Number: 00 a1 87 cc 89	
Name of CA (as in certificate)	serial number of certificate
CN = DOI CA 6	1c 31 e1 30

together with the Certificate Policy (CP)/ Certification Practice Statement (CPS) of the operator:

- “DOI-CA [Netz VN101]”, version 1.01 as of 2017-05-18, T-Systems International GmbH

Evaluation Result

- The target of evaluation fulfills all applicable evaluation requirements.
- The certification requirements defined in the certification system are fulfilled.

Summary of the Evaluation Requirements

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

- 1 Publication and repository responsibilities**
- 2 Identification and authentication**
- 3 Certificate Life-Cycle operational requirements**
- 4 Facility, management, and operational controls**
- 5 Technical security controls**
- 6 Certificate, CRL, and OCSP profiles**
- 7 Compliance audit and other assessment**
- 8 Other business and legal matters**
- 9 Other provisions**

Invalid from 2019-07-26