# Certificate

TÜVIT
TÜV NORD GROUP
**ETSI EN 319 411-1**
Trust Service
2022
tuvit.de ID: 67146.22

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

**Deutsche Telekom Security GmbH**
**Untere Industriestraße 20**
**57250 Netphen, Germany**

Certificate validity:
2022-07-01 – 2024-07-01

to confirm that its trust service

**Business.ID NCP**

fulfills all requirements defined in the standard

**ETSI EN 319 411-1, V1.3.1 (2021-05)**
**policy NCP.**

The appendix to the certificate is part of the certificate with the ID 67146.22 and
consists of 2 pages.

Essen, 2023-06-21
Dr. Christoph Sutter, Head of Certification Body

To certificate

DAkkS
Deutsche
Akkreditierungsstelle
D-ZE-12022-01-01

TÜVNORDGROUP

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# 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. 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 3.1 as of 2023-05-08, TÜV Informationstechnik GmbH

# Evaluation Report

- "Audit Report – Surveillance Audit – ETSI EN 319 411-1, TUVIT-CA67146 A1, Business.ID NCP", Version 2.0 as of 2023-06-21, TÜV Informationstechnik GmbH

# Evaluation Requirements

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

- ETSI EN 319 411-1 V1.3.1 (2021-05): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements (V1.3.1 2021-05)", version V1.3.1, 2021-05-01, European Telecommunications Standards Institute

The applicable ETSI policy is:

- NCP: Normalized Certificate Policy.

# Evaluation Target

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

**Business.ID NCP**

| Issuer of CA certificate (Root CA or Intermediate CA): CN = T-TeleSec GlobalRoot Class 2 Certificate Serial Number: 01 | |
|---|---|
| **Name of CA (as in certificate)** | **serial number of certificate** |
| CN = TeleSec Business CA 1 | 488D025DD6F4 |
| CN = TeleSec Business CA 21 | 0A24891F3A57BA661BC3CEA83A9A3243 |

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together with the documentation of the operator:

- Deutsche Telekom Security GmbH Trust Center Certificate Policy, version 3.0 as of 2023-01-20, valid from 2023-01-24, Deutsche Telekom Security GmbH
- Deutsche Telekom Security GmbH Certification Practice Statement Public, version 5.0 as of 21.06.2023, Deutsche Telekom Security GmbH
- PKI Disclosure Statement (PDS) BUSINESS.ID , version 04.00, valid from 2022-02-18, Deutsche Telekom Security GmbH
- Leistungs- und Nutzungsbedingungen der Business.ID , version 04.00, valid from 2022-02-17, Deutsche Telekom Security 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**