TÜVIT

Certificate

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

D-Trust GmbH
Kommandantenstraße 15
10969 Berlin, Germany

Certificate validity:
2022-11-29 – 2024-11-29

to confirm that its trust service

D-TRUST Advanced CA's

fulfills all requirements defined in the standard

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

The appendix to the certificate is part of the certificate with the ID 67148.22 and consists of 3 pages.

Essen, 2023-11-28

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

■ "Evaluation Report – Surveillance Evaluation – ETSI EN 319 411-1, TUVIT-CA67148 A1, D-TRUST Advanced CA's", Version 2.1 as of 2023-11-28, 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:

■ LCP: Lightweight Certificate Policy.

Evaluation Target

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

D-TRUST Advanced CA's

Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 3 2013 Certificate Serial Number: 0FDDAC	
Name of CA (as in certificate)	**serial number of certificate**
CN = D-TRUST Application Certificates CA 3-1 2013	0FE0F6

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Issuer of CA certificate (Root CA or Intermediate CA): CN = D-Trust SBR Root CA 1 2022
Certificate Serial Number: 52CFE48C6DA04AF73F82970C80098C95

Name of CA (as in certificate)	serial number of certificate
CN = D-Trust SBR CA 1-22-2 2022	6A1E4FE0CE5502A0C4EB061E89EE9F10
CN = D-Trust SBR CA 1-22-3 2023	7EBCE6B323BB448F9CCAB298528CFDBD

Issuer of CA certificate (Root CA or Intermediate CA): CN = D-Trust SBR Root CA 2 2022
Certificate Serial Number: 54D5A3951E3D95BA721B9AD031214ABA

Name of CA (as in certificate)	serial number of certificate
CN = D-Trust SBR CA 2-22-2 2022	480AE585CDB13A27E8039E0A3168EB1E
CN = D-Trust SBR CA 2-22-3 2023	7AABD767B389331D61FE52540BC60C08

Issuer of CA certificate (Root CA or Intermediate CA): CN = E.ON Group CA 2 2013
Certificate Serial Number: 0FE43B

Name of CA (as in certificate)	serial number of certificate
CN = E.ON CA 2 2013 XXI	101CA6
CN = E.ON CA 2 2013 XXII	101CAA
CN = E.ON CA 2 2013 XXIII	101CAB
CN = Partner CA 2 2013 XXIV	101CAC

together with the documentation of the operator:

- Certificate Policy of D-Trust GmbH, version 5.1 as of 2023-09-26, valid from 2023-09-28, D-Trust GmbH
- D-Trust Trust Service Practice Statement (TSPS), version 1.8 as of 2023-09-26, valid from 2023-09-28, D-Trust GmbH
- Certification Practice Statement of the D-Trust CSM PKI, version 4.0 as of 2023-09-26, valid from 2023-09-28, D-Trust GmbH
- Certification Practice Statement of the E.ON SE PKI, version 2.8 as of 2023-08-28, valid from 2023-08-29, D-Trust GmbH
- GENERAL TERMS AND CONDITIONS OF BUSINESS OF D-TRUST GMBH, version as of September 2019, D-Trust GmbH

Evaluation Result

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

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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**