

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:
2023-01-26 – 2025-01-26

to confirm that its trust service

D-TRUST sign-me advanced

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 67149.23 and consists of 2 pages.

Essen, 2024-01-26

Dr. Christoph Sutter, Head of Certification Body



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-CA67149 A1, D-TRUST sign-me advanced”, Version 2.1 as of 2024-01-26, 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:

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**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 3-2 2016	0FE48C

together with the documentation of the operator:

- Certificate Policy (CP) of D-Trust GmbH, version 5.2 as of 2023-11-22, D-Trust GmbH
- D-TRUST Trust Service Practice Statement (TSPS), version 1.9 as of 2023-11-22, D-Trust GmbH
- Certification Practice Statement of the D-TRUST Cloud PKI, version 3.8 as of 2023-11-24, D-Trust GmbH
- PKI Disclosure Statement of the D-TRUST Cloud PKI, version 3.0 as of 2023-11-24, 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.

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**