

# Certificate

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

**D-Trust GmbH**  
**Kommandantenstraße 15**  
**10969 Berlin, Germany**

to confirm that its trust service

**D-TRUST DVCP CAs**

fulfills all requirements defined in the standard

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

The appendix to the certificate is part of the certificate with the ID 67150.23 and consists of 2 pages.

Essen, 2023-01-26

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:  
2023-01-26 – 2025-01-26



## 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 3.0 as of 2022-04-06, TÜV Informationstechnik GmbH

## Evaluation Report

- “Audit Report – Re-Certification – ETSI EN 319 411-1, TUVIT-CA67150, D-TRUST DVCP CAs”, Version 2.0 as of 26.01.2023, 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:

- DVCP: Domain Validation Certificate Policy.

## Evaluation Target

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

### D-TRUST DVCP CAs

**Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST BR Root CA 1 2020  
Certificate Serial Number: 7CC98F2B84D7DFEA0FC9659AD34B4D96**

**Name of CA (as in certificate)**

**serial number of certificate**

CN = D-TRUST BR CA 1-20-2 2020

584B92F808A3AE18C0B7A61007E4AD2C

**Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root Class 3 CA 2 2009**

**Certificate Serial Number: 0983F3**

<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = D-TRUST SSL CA 2 2020	56467FB7B1B00F5C3FA12B46C885D133

together with the documentation of the operator:

- Certificate Policy (CP) of D-Trust GmbH, version 4.4 as of 2022-11-14, valid from 2022-11-17, D-Trust GmbH
- D-TRUST Trust Service Practice Statement (TSPS), version 1.5 as of 2022-11-14, valid from 2022-11-17, D-Trust GmbH
- Certification Practice Statement of the D-TRUST CSM PKI, version 3.8 as of 2022-11-14, valid from 2022-11-17, D-TRUST GmbH
- GENERAL TERMS AND CONDITIONS OF BUSINESS OF D-TRUST GMBH, 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**