Certificate

ETSI EN 319 411-1

Trust Service

2023

tuvit.de ID: 67151.23

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

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

D-Trust GmbH
Kommandantenstraße 15
10969 Berlin, Germany

to confirm that its trust service

D-TRUST OVCP CAs

fulfills all requirements defined in the standard

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

The appendix to the certificate is part of the certificate with the ID 67151.23 and consists
of 2 pages.

Essen, 2024-01-26
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-CA67151 A1, D-TRUST OVCP CAs", 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:

- OVCP: Organizational Validation Certificate Policy.

Evaluation Target

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

D-TRUST OVCP 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 1-20-1 2020	53DDE276119F1CFB5E2D12C6E13BA8B1

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Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST BR Root CA 2 2023
Certificate Serial Number: 733B3004485BD94D782E734BC9A1DC66

Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST BR CA 2-23-1 2023	51F7D7A7C824EA3D11423B35FE712E6A

Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root Class 3 CA 2 2009
Certificate Serial Number: 0983F3

Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST SSL Class 3 CA 1 2009	099063

together with the documentation of the operator:

- Certificate Policy of D-Trust GmbH, version 5.2 as of 2023-11-07, valid from 2023-11-22, D-Trust
- D-Trust Trust Service Practice Statement (TSPS), version 1.9 as of 2023-11-21, valid from 2023-11-22, D-Trust GmbH
- Certification Practice Statement of the D-Trust CSM PKI, version 4.1 as of 2023-11-21, valid from 2023-11-22, 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**