Certificate

ETSI EN 319 411-1
Trust Service
2023
tuvit.de   ID: 67152.23

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 EVCP CAs

fulfills all requirements defined in the standard

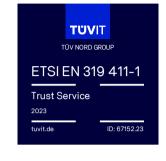**ETSI EN 319 411-1, V1.3.1 (2021-05)**
policies EVCP, NCP.

The appendix to the certificate is part of the certificate with the ID 67152.23 and consists
of 3 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-CA67152 A1, D-TRUST EVCP 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:

■ EVCP: Extended Validation Certificate Policy.

Evaluation Target

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

D-TRUST EVCP CAs

Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST EV Root CA 1 2020 Certificate Serial Number: 5F0241D77A877C4C03A3AC968DFBFFD0	
Name of CA (as in certificate)	**serial number of certificate**
CN = D-TRUST EV CA 1-20-1 2020	4B352F3E0D5BCCBECE0D15FB51A3FDB6

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Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST EV Root CA 2 2023
Certificate Serial Number: 6926097E804B4CA0A78C7862535F5A6F

Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST EV CA 2-23-1 2023	78E43B52709C353FBFFE03B92A1F7217

Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root Class 3 CA 2 EV 2009
Certificate Serial Number: 0983F4

Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST SSL Class 3 CA 1 EV 2009	099064

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 GmbH
- 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**

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8   Other business and legal matters

9   Other provisions