

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

Deutsche Post AG
Charles-de-Gaulle-Straße 20
53113 Bonn, Germany

to confirm that its trust service

E-POST

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
qualified electronic registered
delivery service**

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

The certificate is valid only in conjunction with the conformity assessment report.



Certificate ID: 97135.19

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Certificate valid until
2021-07-30

Essen, 2019-07-30

Joachim Faulhaber
Deputy Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de



Certificate

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 and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Konformitätsbewertungsbericht: TUVIT.97135.TSP.07.2019, E-POST” as of 2019-07-30 TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

for the following trust service:

- qualified electronic registered delivery service

Conformity Assessment Target

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

E-POST:

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST CA 3-2 2016 Certificate Serial Number: Of e4 77	
Name of CA (as in certificate)	serial number of certificate
CN = Deutsche Post AG	4d 4e ca 2b 73 05 cb 28 1b 58 f4 2c fb d1 8a 2b
CN = Deutsche Post AG	76 d8 49 59 6a 2a 63 34 f6 77 41 67 5f 80 00 2a
CN = Deutsche Post AG	29 c7 a6 d6 27 4b 66 4d 77 d0 85 7d e6 e2 b5 dd

together with the documentation of the operator:

- “Vertrauensdienstrichtlinie für den elektronischen Einschreib-Zustelldienst E-POST (Trust Service Practice Statement, TSPS)”, version 2.0 as of 2019-07-16, Deutsche Post AG
- “Allgemeine Geschäftsbedingungen zu den E-POST Diensten für Privatkunden und Datenschutzhinweise”, version as of 2019-08-01, Deutsche Post AG
- “Allgemeine Geschäftsbedingungen und Datenschutzhinweise der Deutsche Post AG für Geschäftskunden”, version as of 2019-08-01, Deutsche Post AG
- “Leistungsbeschreibung E-POST (Privatkunden)”, version as of 2019-01-01, Deutsche Post AG

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.

- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j)

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for qualified trust services of electronic registered delivery

Requirements from eIDAS, Article 44, Para. 1 a), b), c), d), e), f)

Scope of the Amendment

This amendment as of 2019-09-16 supplements the certificate with certificate ID: 97135.19 as of 2019-07-30 because of the following changes:

- supplementing the examination of VDG and VDV compliance

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 and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Nachtrag 1 zum Konformitätsbewertungsbericht TUVIT.97135.TSP.07.2019 vom 30.07.2019, E-POST” as of 2019-09-16, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

for the following trust service:

- qualified electronic registered delivery service

Conformity Assessment Target

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

E-POST:

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST CA 3-2 2016 Certificate Serial Number: Of e4 77	
Name of CA (as in certificate)	serial number of certificate
CN = Deutsche Post AG	4d 4e ca 2b 73 05 cb 28 1b 58 f4 2c fb d1 8a 2b
CN = Deutsche Post AG	76 d8 49 59 6a 2a 63 34 f6 77 41 67 5f 80 00 2a
CN = Deutsche Post AG	29 c7 a6 d6 27 4b 66 4d 77 d0 85 7d e6 e2 b5 dd

together with the documentation of the operator:

- “Vertrauensdienstrichtlinie für den elektronischen Einschreib-Zustelldienst E-POST (Trust Service Practice Statement, TSPS)”, version 2.0 as of 2019-07-16, Deutsche Post AG
- “Allgemeine Geschäftsbedingungen zu den E-POST Diensten für Privatkunden und Datenschutzhinweise” as of 2019-08-01, Deutsche Post AG
- “Allgemeine Geschäftsbedingungen und Datenschutzhinweise der Deutsche Post AG für Geschäftskunden” as of 2019-08-01, Deutsche Post AG

- “Leistungsbeschreibung E-POST (Privatkunden)” as of 2019-01-01, Deutsche Post AG

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

1 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j)

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for qualified trust services of electronic registered delivery

Requirements from eIDAS, Article 44, Para. 1 a), b), c), d), e), f)

Scope of the Amendment

This amendment as of 2020-05-28 supplements the certificate with certificate ID: 97135.19 as of 2019-07-30 with the amendment 1 as of 2019-09-16 because of the conducted surveillance audit.

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 and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Nachtrag 2 zum Konformitätsbewertungsbericht, TUVIT.97135.TSP.07.2019 vom 30.07.2019, E-POST” as of 2020-05-28, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

for the following trust service:

- qualified electronic registered delivery service

Conformity Assessment Target

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

E-POST:

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST CA 3-2 2016 Certificate Serial Number: Of e4 77	
Name of CA (as in certificate)	serial number of certificate
CN = Deutsche Post AG	4D4ECA2B7305C B281B58F42CFBD 18A2B
CN = Deutsche Post AG	76D849596A2A63 34F67741675F800 02A
CN = Deutsche Post AG	29C7A6D6274B66 4D77D0857DE6E2 B5DD
CN = Deutsche Post AG	5A087D3C35AEB0 1AD617C3929D228 DF2
CN = Deutsche Post AG	5AAA3884378B36 9E0515D06E3FE93 109
CN = Deutsche Post AG	4AB5CBAD37B1D6 B77EC2765F36CA F772

together with the documentation of the operator:

- Vertrauensdienstrichtlinie für den elektronischen Einschreib-Zustelldienst E-POST (Trust Service Practice Statement, TSPS), version as of 2020-01-14, Deutsche Post AG
- Allgemeine Geschäftsbedingungen zu den E-POST Diensten für Privatkunden und Datenschutzhinweise, version as of

2020-01-01, Deutsche Post AG

- Allgemeine Geschäftsbedingungen zur Nutzung des E-POST Portals (Geschäftskunden), version as of 2020-01-01, Deutsche Post AG
- Leistungsbeschreibung E-POST (Privatkunden), version as of 2020-01-01, Deutsche Post AG

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

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1 Accessibility for persons with disabilities

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Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e), f), g), h), i), j)

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for qualified trust services of electronic registered delivery

Requirements from eIDAS, Article 44, Para. 1 a), b), c), d), e),
f)

Scope of the Amendment

This amendment as of 2020-06-22 supplements the certificate with certificate ID: 97135.19 as of 2019-07-30 with the amendment 1 as of 2019-09-16 and the amendment 2 as of 2020-05-28 because of the following changes:

- The new conformity report for the identification module was issued.

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 and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: „Nachtrag 3 zum Konformitätsbewertungsbericht TUVIT.97135.TSP.07.2019 vom 30.07.2019, E-POST“ as of 2020-06-22, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

- REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic

transactions in the internal market and repealing Directive 1999/93/EC

for the following trust service:

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Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST CA 3-2 2016 Certificate Serial Number: Of e4 77	
Name of CA (as in certificate)	serial number of certificate
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CN = Deutsche Post AG	76D849596A2A63 34F67741675F800 02A
CN = Deutsche Post AG	29C7A6D6274B66 4D77D0857DE6E2 B5DD
CN = Deutsche Post AG	5A087D3C35AEB0 1AD617C3929D228 DF2
CN = Deutsche Post AG	5AAA3884378B36 9E0515D06E3FE93 109
CN = Deutsche Post AG	4AB5CBAD37B1D6 B77EC2765F36CA F772

together with the documentation of the operator:

- Vertrauensdienstrichtlinie für den elektronischen Einschreib-

Zustelldienst E-POST (Trust Service Practice Statement, TSPS), version as of 2020-01-14, Deutsche Post AG

- Allgemeine Geschäftsbedingungen zu den E-POST Diensten für Privatkunden und Datenschutzhinweise, version as of 2020-01-01, Deutsche Post AG
- Allgemeine Geschäftsbedingungen zur Nutzung des E-POST Portals (Geschäftskunden), version as of 2020-01-01, Deutsche Post AG
- Leistungsbeschreibung E-POST (Privatkunden), version as of 2020-01-01, Deutsche Post AG

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

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Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 2 a), b), c), d), e),
f), g), h), i), j)

The eIDAS contains the following specific requirements for the trust service:

4 Requirements for qualified trust services of electronic registered delivery

Requirements from eIDAS, Article 44, Para. 1 a), b), c), d), e),
f)