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

### Telekom Deutschland GmbH Landgrabenweg 151 53227 Bonn, Germany

to confirm that its trust service

#### Telekom Deutschland EU-Mail

fulfils all relevant requirements defined in

# Regulation (EU) No. 910/2014 (eIDAS) for electronic registered delivery.

The appendix to the certificate is part of the certificate and consists of 4 pages.

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



Certificate ID: 9715.16 © TÜVIT - TÜV NORD GROUP - www.tuvit.de

Certificate valid until 2017-07-21

Essen, 2016-07-21

Dr. Christoph Sutter

**TÜV Informationstechnik GmbH** 

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





#### **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**

 "Konformitätsbewertungsbericht, Telekom Deutschland EU-Mail", as of 2016-07-21, 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:

electronic registered delivery.

#### **Conformity Assessment Target**

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



#### **Telekom Deutschland EU-Mail:**

Issuer of CA certificate (Root CA or intermediate CA): CN = TeleSec PKS SigG CA 30:PN Certificate Serial Number: 03 38		
Name of CA (as in certificate)	serial number of certificate	
CN = De-Mail DKIM 93:PN	12 ab ae ac	
CN = De-Mail DKIM 93:PN	3b 2b 4a 12	
CN = De-Mail DKIM 93:PN	23 85 10 f0	
CN = De-Mail DKIM 93:PN	29 8b b6 76	
CN = De-Mail DKIM 93:PN	2f 55 bf 96	
CN = De-Mail DKIM 93:PN	27 7a 22 ba	
CN = De-Mail DKIM 93:PN	25 e6 c7 e2	
CN = De-Mail DKIM 93:PN	24 b4 1f 80	
CN = De-Mail DKIM 93:PN	3a e8 1b 6c	
CN = De-Mail DKIM 93:PN	19 b1 27 a0	
CN = De-Mail DKIM 93:PN	13 37 fe 74	
CN = De-Mail DKIM 93:PN	34 0b ba 65	

Issuer of CA certificate (Root CA or intermediate CA): CN = TeleSec PKS SigG CA 29:PN Certificate Serial Number: 03 37	
Name of CA (as in certificate)	serial number of certificate
CN = De-Mail DKIM 93:PN	19 17 6e e6
CN = De-Mail DKIM 92:PN	34 28 a8 74
CN = De-Mail DKIM 92:PN	18 7e b4 8f
CN = De-Mail DKIM 92:PN	39 48 1f 58
CN = De-Mail DKIM 92:PN	14 aa c2 e9
CN = De-Mail DKIM 92:PN	2b 63 02 10
CN = De-Mail DKIM 92:PN	13 85 de 7c
CN = De-Mail DKIM 92:PN	3b 2d f9 c1
CN = De-Mail DKIM 92:PN	1f 75 45 9d



Issuer of CA certificate (Root CA or intermediate CA): CN = TeleSec PKS SigG CA 29:PN Certificate Serial Number: 03 37		
Name of CA (as in certificate)	serial number of certificate	
CN = De-Mail DKIM 92:PN	3b 90 7f 3f	
CN = De-Mail DKIM 92:PN	26 69 12 7f	
CN = De-Mail DKIM 92:PN	24 fa df e0	
CN = De-Mail DKIM 92:PN	38 ff 3f 80	
CN = De-Mail DKIM 92:PN	2f fa ca 8f	

together with the documentation of the operator:

- "Allgemeine Geschäftsbedingungen De-Mail Basic und Business De-Mail", as of 2015-03-20
- "Wichtige Informationen zu De-Mail der Telekom Deutschland GmbH - Informationsblatt gemäß § 9 De-Mail-Gesetz", as of 2014-11-18
- "Leistungsbeschreibung und Preise De-Mail Basic", as of 2015-09-01

#### **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 elDAS contains the following general requirements for the trust service:

#### 1 Accessibility for persons with disabilities

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

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

#### 4 Requirements for electronic registered delivery

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