

Certificate

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

D-Trust GmbH
Kommandantenstraße 15
10969 Berlin, Germany

to confirm that its trust service

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fulfils all relevant requirements defined in regulation

Reg. (EU) No. 910/2014 (eIDAS) for creation of qualified certificates for electronic signatures.

The appendix to the certificate is part of the certificate with the ID 97222.23 and consists of 2 pages.

Essen, 2023-12-15

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:
2023-12-15 – 2025-12-15



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 2.1 as of 2023-01-30, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Konformitätsbewertungsbericht TUVIT.97222.TSP.12.2023, D-TRUST sign-me advanced” as of 2023-12-15, 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:

- creation of qualified certificates for electronic signatures

Conformity Assessment Target

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

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**Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 1 2021
Certificate Serial Number: 4E60CAC3A23934D05AA4A01B56ACF534**

Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST CA 1-21-5 2023	710948A9F41E9DB9758FE80769DADA7C

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 Cloud PKI, version 3.8 as of 2023-11-23, valid from 2023-11-24, D-Trust GmbH
- PKI Disclosure Statement of the D-TRUST Cloud PKI, version 3.0 as of 2023-11-23, valid from 2023-11-24, D-Trust GmbH
- GENERAL TERMS AND CONDITIONS OF BUSINESS OF D-TRUST GMBH, version as of September 2019, D-Trust GmbH

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 Data processing and protection

Requirements from eIDAS, Article 5

2 Liability and burden of proof

Requirements from eIDAS, Article 13 para. 2, 3

3 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

4 Security requirements applicable to trust service providers

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

5 Supervision of qualified trust service providers

Requirements from eIDAS, Article 20 para. 1

6 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1 a), b), d), para. 2 a), b), c), d), e), f), g), h), i), j), k), para. 3, para. 4

7 Requirements for creation of qualified certificates for electronic signatures

Requirements from eIDAS, Article 28, para. 1, 2, 3, 4, Article 29, para. 1, 2