

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

**Dt. Rentenversicherung Westfalen  
Gartenstraße 194  
48147 Münster, Germany**

to confirm that its trust service

**Qualifizierter Zertifikatsdienst des  
Vertrauensdiensteanbieters Deutsche  
Rentenversicherung Westfalen**

fulfils all relevant requirements defined in

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

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.



10  
Certificate valid until  
2019-06-29

Certificate ID: 9737.17  
© TÜVIT - TÜV NORD GROUP - www.tuvit.de

Essen, 2017-06-29

Dr. Christoph Sutter  
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.9737.TSP.06.2017, Qualifizierter Zertifikatsdienst des Vertrauensdiensteanbieters Deutsche Rentenversicherung Westfalen” as of 2017-06-29, 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:

### Qualifizierter Zertifikatsdienst des Vertrauensdiensteanbieters Deutsche Rentenversicherung Westfalen:

|   |                                     |
|---|-------------------------------------|
| <b>Issuer of CA certificate (Root CA or intermediate CA):<br/>CN = DRV QC Root CA 2017a<br/>Certificate Serial Number: 0a 0f 86</b> |                                     |
| <b>Name of CA (as in certificate)</b>   | <b>serial number of certificate</b> |
| CN = DRV QC 11 MA CA 2017aa   | 0a 0f 8b                            |

|   |                                     |
|---|-------------------------------------|
| <b>Issuer of CA certificate (Root CA or intermediate CA):<br/>OU = QC Root CA<br/>Certificate Serial Number: 07 9d 53</b> |                                     |
| <b>Name of CA (as in certificate)</b>   | <b>serial number of certificate</b> |
| OU = QC 11 Mitarbeiter CA   | 07 9d 56                            |

together with the documentation of the operator:

- “Certificate Policy des Zertifikatsdienstes DRV QC 11 MA CA“, version 02.00.00 as of 2017-04-10
- “Certification Practice Statements des Zertifikatsdienstes DRV QC 11 MA CA“, version 02.00.00 as of 2017-04-10
- “PKI Disclosure Statement des Zertifikatsdienstes DRV QC 11 MA CA“, version 01.00.00 as of 2017-04-12

## 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. 1, Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para. 4

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

### **4 Requirements for creation of qualified certificates for electronic signatures**

Requirements von eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2

## Scope of the Amendment

This amendment as of 2017-07-26 supplements the certificate with certificate ID: 9737.17 as of 2017-06-29 because of the following changes:

- The Trust Service Provider has generated new service certificates, which are amended to conformity assessment target.

## 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 2 vom 26.07.2017 zum Konformitätsbewertungsbericht, TUVIT.9737.TSP.06.2017, Qualifizierter Zertifikatsdienst des Vertrauensdiensteanbieters Deutsche Rentenversicherung Westfalen” as of 2017-06-29, 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 that is characterized by the certificate information of the inspected trust service is amended by the following entries:

**Qualifizierter Zertifikatsdienst des Vertrauensdiensteanbieters Deutsche Rentenversicherung Westfalen:**

|   |                                     |
|---|-------------------------------------|
| <b>Issuer of CA certificate (Root CA or intermediate CA):<br/>CN = DRV QC Root CA 2017c<br/>Certificate Serial Number: 0a 36 5f</b> |                                     |
| <b>Name of CA (as in certificate)</b>   | <b>serial number of certificate</b> |
| CN = DRV QC 11 MA CA 2017ca   | 0a 36 62                            |

### 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. 1, Para. 2 a), b), c), d), e), f), g), h), i), j), k), Para. 3, Para.4

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

**4 Requirements for creation of qualified certificates for electronic signatures**

Requirements from eIDAS, Article 28, Para. 1, 2, 3, 4, Para. 5 a), b), Article 29, Para. 1, 2