Key Ceremony Attestation for

D-Trust GmbH

Reference: AA2020031301

Essen, 2020-12-03

To whom it may concern,

This is to confirm that "TÜV Informationstechnik GmbH" has audited a key ceremony for CAs of "**D-Trust GmbH**" without critical findings.

This present Key Ceremony Attestation Letter is registered under the unique identifier number "**AA2020030501**" and consists of 3 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

> TÜV Informationstechnik GmbH
> TÜV NORD GROUP
> Certification Body
> Langemarckstr. 20
> 45141 Essen, Germany
> E-Mail: certuvit@tuvit.de
> Phone: +49 (0) 201 / 8999-9

With best regards,

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Dr. Silke Keller   Monika Radziewicz-Lepczyńska

Reviewer   Leadauditor

Identification of the conformity assessment body (CAB):	TÜV Informationstechnik GmbH1, Langemarckstraße 20, 45141 Essen, Germany
	registered under HRB 11687, Amtsgericht Essen, Germany
	Accredited by DAkkS under registration D-ZE-12022-012 for the certification of trust services according to "DIN EN ISO/IEC 17065:2013" and "ETSI EN 319 403 V2.2.2 (2015-08)".

Identification of the trust service provider (TSP):	D-Trust GmbH, Kommandantenstraße 15, 10969 Berlin, Germany,
	registered under HRB 74346 B, Amtsgericht Charlottenburg (Berlin), Germany

Identification of the audited Root-CA:	D-TRUST BR Root CA 1 2020	
	Distinguished Name	CN=D-TRUST BR Root CA 1 2020, O=D-Trust GmbH, C=DE
	SHA-256 fingerprint	E59AAA816009C22BFF5B25BAD37DF306F04 9797C1F81D85AB089E657BD8F0044
	Applied policy	ETSI EN 319 411-1 V1.2.2, DVCP
		ETSI EN 319 411-1 V1.2.2, OVCP
		(Only with regard to key generation and protection requirements)

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[1] In the following termed shortly „TÜViT"
[2] http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-01

This attestation is based on the template version 2.3 as of 2020-02-23, that was approved for use by ACAB-c.

The audit was performed as point in time audit of a root key ceremony at the TSP's location in Berlin, Germany. It took place on 2020-02-11. The audit was performed according to the European Standards "ETSI EN 319 411-1, V1.2.2 (2018-04)" and "ETSI EN 319 401, V2.2.1 (2018-04)" as well as CA Browser Forum Requirements "Baseline Requirements, version 1.6.7" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" for the Trust Service Provider Conformity Assessment.

The audit was based on the following policy and practice statement documents of the TSP:

1. Certificate Policy of D-Trust GmbH, Version 3.10 as of 2019-10-23

2. Certification Practice Statement of the D-TRUST Root PKI, Version 2.8 as of 2019-10-09

3. Certification Practice Statement of the D-TRUST CSM PKI, Version 2.8 as of 2019-10-09

The root key and root certificate generation ceremony of the aforementioned Root-CA, has been covered in this audit. No Sub-CA's have been generated during that ceremony.

Modifications record

Version	Issuing Date	Changes
Version 1.0	2020-03-13	Initial attestation
Version 2.0	2020-12-03	SHA-256 fingerprint corrected, as it had been falsely calculated

End of the key ceremony attestation letter.