

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

D-Trust qualified signature HPC

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 97195.22 and consists of 3 pages.

Essen, 2022-11-16

Dr. Christoph Sutter, Head of Certification Body

TÜV Informationstechnik GmbH
Am TÜV 1 • 45307 Essen, Germany
tuvit.de

TÜV®



Certificate validity:
2022-11-16 – 2024-11-16



To 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 2.0 as of 2022-04-06, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Konformitätsbewertungsbericht TUVIT.97195.TSP.11.2022, D-Trust qualified signature HPC” as of 2022-11-16, 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:

- 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:

D-Trust qualified signature HPC

**Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 2 2021
Certificate Serial Number: 51E9D64957BCF2AFD6BC4C6073B253D0**

Name of CA (as in certificate)	serial number of certificate
CN = D-Trust.HBA-qCA7	6F9826690DD06CE177570262DE39C9A5

**Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 3 2016
Certificate Serial Number: 0FE475**

Name of CA (as in certificate)	serial number of certificate
CN = D-Trust.HBA-qCA4	1DFEE3F2171290F652D1BE67085DD18A
CN = D-Trust.HBA-qCA5	56519869E8B96B93516D6BE345D68CC6

**Issuer of CA certificate (Root CA or Intermediate CA): CN = D-TRUST Root CA 3 2021
Certificate Serial Number: 6BC22A5479D8EA68A9C5A27A909BA938**

Name of CA (as in certificate)	serial number of certificate
CN = D-Trust.HBA-qCA6	70288026D81020BE910161C496D98CD2

together with the documentation of the operator:

- Certificate Policy (CP) of D-Trust GmbH, version 4.3 as of 2022-04-14, valid from 2022-05-04, D-Trust GmbH
- D-TRUST Trust Service Practice Statement (TSPS), version 1.4 as of 2022-04-14, valid from 2022-05-04, D-Trust GmbH
- Certification Practice Statement D-Trust Telematikinfrastruktur, version 2.10 as of 2022-05-05, valid from 2022-05-11, D-Trust GmbH
- PKI DISCLOSURE STATEMENT, version 2.0 as of 2022-07-04, valid from 2022-07-05, D-Trust GmbH
- GENERAL TERMS AND CONDITIONS OF BUSINESS OF D-TRUST GMBH 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), 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