

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 Application Certificates
CA 3-1 2013

fulfils all requirements defined in the standard (EN)

ETSI EN 319 411-1 V1.1.1 (2016-02),
policy LCP.

The appendix to the certificate is part of the certificate and
consists of 3 pages.

The certificate is valid only in conjunction with the evaluation
report.



Certificate valid until
2017-11-30

Certificate ID: 6768.16
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Essen, 2016-11-21

Dr. Christoph Sutter
Head of Certification Body

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45141 Essen, Germany



Certificate

Certification System

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. The certification body performs its certification on the basis of the following accredited certification system:

- "Certification System (accredited scope) of the certification body of TÜV Informationstechnik GmbH", version 2.0 as of 2016-06-06, TÜV Informationstechnik GmbH

Evaluation Report

- "Evaluation Report – Surveillance Onsite Inspection – ETSI EN 319 411-1, TUVIT-CA6768Ü1, D-TRUST Application Certificates CA 3-1 2013", version 2.0 as of 2016-11-18, TÜV Informationstechnik GmbH

Evaluation Requirements

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

- ETSI EN 319 411-1 V1.1.1 (2016-02): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements", Version 1.1.1, 2016-02, European Telecommunications Standards Institute

The applicable ETSI Certificate Policy is:

- LCP: Lightweight Certificate Policy

Evaluation Target

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

D-TRUST Application Certificates CA 3-1 2013:

Issuer of CA certificate (Root CA or intermediate CA): CN = D-TRUST Root CA 3 2013 Certificate Serial Number: Of dd ac	
Name of CA (as in certificate)	serial number of certificate
CN = D-TRUST Application Certificates CA 3-1 2013	Of e0 f6

together with the Certificate Policy (CP) of the operator:

- "Zertifikatsrichtlinie der D-TRUST GmbH", version 2.2 as of 2016-10-03, D-TRUST GmbH

and with the Certification Practice Statement (CPS1) of the operator:

- "Certification Practice Statement der D-TRUST-CSM PKI", version 1.3 as of 2016-10-03, D-TRUST GmbH

and with the Certification Practice Statement (CPS2) of the operator:

- "Certification Practice Statement der D-TRUST-Root PKI", version 1.15 as of 2016-10-03, D-TRUST GmbH

Evaluation Result

- The target of evaluation fulfills all applicable evaluation requirements.
- The certification requirements defined in the certification system are fulfilled.

Summary of the Evaluation Requirements

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

- 1 Publication and repository responsibilities**
- 2 Identification and authentication**
- 3 Certificate Life-Cycle operational requirements**
- 4 Facility, management, and operational controls**
- 5 Technical security controls**
- 6 Certificate, CRL, and OCSP profiles**
- 7 Compliance audit and other assessment**
- 8 Other business and legal matters**
- 9 Other provisions**