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Member of  
TÜV NORD GROUP

**D-TRUST GmbH**  
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Date  
30-April-2017

## **Audit Attestation - ETSI Assessment 2016/2017, D-TRUST CA**

To whom it may concern,

This is to confirm, that

TÜV Informationstechnik GmbH<sup>1</sup>  
Langemarckstraß 20, 45141 Essen, Germany  
registered under Court of jurisdiction: Essen HRB 11687

has successfully audited the D-TRUST CA "D-TRUST CA 2-2 EV 2016" operated by

D-TRUST GmbH, Kommandantenstraße 15, 10969 Berlin, Germany  
registered under "HRB 74346 B" at Amtsgericht Charlottenburg (Berlin), Germany.

The audit based on the policies:

1. "Zertifikatsrichtlinie der D-TRUST GmbH", version 3.0, effective date 2017-01-01, D-TRUST GmbH
2. "Certification Practice Statement der D-TRUST CSM PKI", version 2.0, effective date 2017-01-01, D-TRUST GmbH

The audit took place from November 22<sup>nd</sup> until December 2<sup>nd</sup>, 2016 according to the appropriate ETSI Technical Specifications. TÜVIT is accredited to perform such audits by DAkkS under registration D-ZE-12022-01-00<sup>2</sup>. The audit was performed and is documented and referred to in the according certificates, which were issued in January 2017:

<sup>1</sup> in the following termed shortly „TÜVIT“

<sup>2</sup> <http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-00>

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Antonius Sommer  
Dirk Kretzschmar

1. TUVIT-CA9729.17: D-TRUST CAs fulfil all requirements defined in in Regulation (EU) No. 910/2014 (eIDAS) and in the technical specification ETSI EN 319 411-2, V2.1.1 (2016-02), policy QCP-w.

The D-TRUST CA has been issued under the following Root CA which had been covered and successfully audited according to ETSI EN 319 411-2, V2.1.1 (2016-02), policy QCP-w including all requirements from ETSI EN 319 411-1, V1.1.1 (2016-02) related to policy EVCP:

Root 1, Friendly Name: "D-TRUST Root Class 3 CA 2 EV 2009", audited for policy QCP-w (including policy EVCP).

CN: D-TRUST Root Class 3 CA 2 EV 2009

Thumb Print (SHA-1):96 c9 1b 0b 95 b4 10 98 42 fa d0 d8 22 79 fe 60 fa b9 16 83

Certificate Serial #: 09 83 f4

The CA "D-TRUST CA 2-2 EV 2016" issued under this Root CA is a new CA which has not been used prior to the beginning of the initial certificate validity (January 31<sup>st</sup>, 2017), hence there is no prior audit period for this assessment. The new audit period (to be covered in the next assessment) starts January 31<sup>st</sup>, 2017.

The next assessment has to be successfully finalized before January 31<sup>st</sup>, 2018 in order to maintain the certificate validity as stated in the corresponding certificates issued by TÜViT.

The assessment performed covered only the new CA "D-TRUST CA 2-2 EV 2016", including its root as described in the aforementioned certificate that has been issued to D-TRUST. The full PKI hierarchy has been documented during the audited – see Appendix I to this audit attestation. The second CA "D-TRUST SSL Class 3 CA 1 EV 2009" was assessed in October 2016 and separate attestation as of November 1st, 2016.

D-TRUST may publish this audit attestation in a publicly-accessible location, as required.

In case of any question, please contact Mrs. Boryana Uri (phone: 504, fax. –555, email: B.Uri@tuvit.de).

With kind regards  
**TÜV Informationstechnik GmbH**  
**IT Infrastructure**

i. V.

  
Dr. Christoph Sutter

i. A.

  
Boryana Uri

Enclosure: Appendix I – D-TRUST PKI hierarchy

Appendix I: D-TRUST PKI hierarchy

**RootCA:**

D-TRUST Root Class 3 CA 2 EV 2009

**EVCP SubCA:**

- D-TRUST SSL Class 3 CA 1 EV 2009 (covered within the audit attestation as of November 1<sup>st</sup>, 2016)
- D-TRUST CA 2-2 EV 2016

Only the new CA "D-TRUST CA 2-2 EV 2016", including its root as stated above have been covered by the audit.